

**EXHIBITS E1 - E4**

**Invoices for February 1, 2010 through May 31, 2010**

**EXHIBIT E-1**

**Invoices, Expense Detail and Supplemental Information Sheets  
(with additional detail and supporting documentation for expenses)  
for February 1, 2010 through February 28, 2010**

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

**McKenna Long  
& Aldridge** LLP  
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ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
c/o TriMont Real Estate Advisors, Inc  
Attn: Sam Papastathis  
Suite 2200  
3424 Peachtree Road, N.E.  
Atlanta, GA. 30326

Client No.: 30837 Invoice No. 708211  
Matter No.: 30837.0001 Invoice Date: June 7, 2010

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FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: KONTRABECKI NY BANKRUPTCY ACTION

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	104.20	650.00	67,730.00
S. Chandler	42.80	400.00	17,120.00
D. Gordon	43.60	320.00	13,952.00
F.L. Russell	82.60	240.00	19,824.00
M.S. Grycner	8.20	215.00	1,763.00
C. Everhart	0.60	190.00	114.00
L.D. Williams	1.00	170.00	170.00
=====	=====	=====	=====
Total	283.00		120,673.00

TOTAL FEES: \$120,673.00

CHARGES:

COPY CHARGES	35.80
DELIVERY SERVICE/MESSENGER	21.66
LITIGATION SUPPORT VENDORS	1,075.46
LONG DISTANCE TELEPHONE	132.02
OUT OF TOWN TRAVEL	1,646.10
WESTLAW RESEARCH	1,136.94

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TOTAL CHARGES:

\$ 4,047.98

T O T A L T H I S S T A T E M E N T :

\$124,720.98

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DESCRIPTION OF SERVICES

02/01/10	D. Gordon Task: L320	1.50	MESSAGE TO P. CROSBY REGARDING STATUS OF DOCUMENT PRODUCTION (0.1); CONFERENCE WITH P. CROSBY REGARDING SAME (0.9); CONFERENCE WITH F. RUSSELL REGARDING SAME (0.4); MESSAGES WITH S. CHANDLER REGARDING POTENTIAL INCLUSION OF ADDITIONAL DOCUMENTS IN SAME (0.1).
02/01/10	D. Gordon Task: L120	.90	REVIEW LETTER FROM P. BENVENUTTI TO WEIL GOTSHAL REGARDING SETTLEMENT AND STRATEGIC ISSUES.
02/01/10	L.D. Williams Task: L320	1.00	ELECTRONICALLY PROCESS DOCUMENTS PRODUCED PRIOR TO 2007 FOR IMPORTING INTO THE SUMMATION DATABASE AND IMPORT SAME INTO THE DATABASE.
02/01/10	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO L. WILLIAMS' E-MAIL REGARDING PRODUCTION OF DOCUMENTS RECEIVED FROM JONES DAY.
02/01/10	F.L. Russell Task: L390	2.30	REVIEW PRODUCTION OF DOCUMENTS PRIOR TO 2007 AND COMPARE WITH SUBSEQUENT PRODUCTIONS.
02/01/10	F.L. Russell Task: L390	.70	REVIEW 4 AREAS OF ADDITIONAL KONTRABECKI PRODUCTION AND D. GORDON CORRESPONDENCE REGARDING SUPPLEMENTAL PRODUCTION.
02/01/10	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO S. CHANDLER E-MAIL REGARDING PRODUCTION OF DOCUMENTS PROVIDED TO EXPERT.
02/01/10	F.L. Russell Task: L390	2.10	REVIEW CORRESPONDENCE TO J. GASOWSKI REGARDING DOCUMENTS PROVIDED TO P. PIETKIEWICZ (0.1); REVIEW DOCUMENTS SENT TO J. GASOWSKI FOR PRODUCTION (2.0).
02/01/10	F.L. Russell Task: L390	.10	REVIEW AND RESPOND TO L. WILLIAMS' E-MAIL REGARDING CODING TO NEW DATABASE DOCUMENTS.

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02/01/10	F.L. Russell Task: L390	1.70	REVIEW P. CROSBY NOTATIONS FOR APPLIED DISCOVERY DOCUMENTS PRODUCED PRIOR TO 2007 FOR NEW PRODUCTION (0.9); PREPARE SUPPLEMENTAL DOCUMENT PRODUCTION (0.8).
02/01/10	F.L. Russell Task: L390	1.20	REVIEW POLISH DOCUMENTS SENT TO EXPERT AND FORWARD TO J. GASOWSKI FOR REVIEW AND DISCUSSION REGARDING POTENTIAL PRODUCTION.
02/01/10	M. Kaufman Task: L240	1.60	WORK ON LIKELY ISSUES TO BE RAISED BY KONTRABECKI IN RESPONSE TO LEHMAN'S MOTION SEEKING RECONSIDERATION.
02/01/10	S. Chandler Task: L390	.70	CONFER WITH CO-COUNSEL REGARDING REVIEW OF DOCUMENTS PREVIOUSLY PROVIDED TO ESPERT FOR POTENTIAL PRODUCTION AND MATTERS RELATED TO SAME (0.2); REVIEW E-MAIL CORRESPONDENCE IN CONNECTION WITH SAME (0.3); CONFER WITH D.GORDON AND F.RUSSELL REGARDING MATTERS RELATED TO SAME (0.2).
02/01/10	M. Kaufman Task: L160	.70	CONFER WITH P. BENVENUTTI REGARDING SETTLEMENT ISSUES AND CONSIDERATION OF ASPECTS THEREOF.
02/02/10	M. Kaufman Task: L160	.50	WORK ON ISSUES RELATING TO KONTRABECKI'S SETTLEMENT MATTER (0.5).
02/02/10	M. Kaufman Task: L240	1.50	WORK ON ANTICIPATED REPLY BRIEFING AND ISSUES TO BE ADVANCED IN OPPOSITION TO KONTRABECKI'S OPPOSITION TO MOTION FOR RECONSIDERATION.
02/02/10	M. Kaufman Task: L240	.80	CONFER WITH P. BENVENUTTI REGARDING RESPONSES ON PROPOSED ORDERS RELATING TO PARTIAL SUMMARY JUDGMENT AND OTHER PENDING MATTERS AND POSITIONS OF KONTRABECKI THEREON.
02/02/10	F.L. Russell Task: L390	.30	REVIEW COMMENTS FROM J. GASOWSKI REGARDING DRAFT OR FINAL VERSIONS OF DOCUMENTS PROVIDED TO EXPERT.
02/02/10	F.L. Russell Task: L390	3.70	REVIEW DOCUMENTS SENT TO EXPERT FOR POSSIBLE PRODUCTION.
02/02/10	F.L. Russell Task: L390	2.80	ANALYZE FTP SITE DOCUMENTS FOR PRIVILEGE AND POSSIBLE PRODUCTION.

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02/02/10	S. Chandler Task: L190	1.60	PREPARE FOR AND ATTEND MEETING WITH A.ELKO REGARDING RETENTION OF EXPERT (0.3); REVIEW DRAFT RETENTION DOCUMENTS AND CORRESPONDENCE RELATED TO SAME (0.6); CONFER WITH EXPERT REGARDING ISSUES PERTAINING TO RETENTION (0.3); CONFER WITH M.KAUFMAN AND A.ELKO REGARDING RETENTION OF EXPERT (0.4).
02/02/10	S. Chandler Task: L390	1.20	CONFER WITH J.GASOWSKI REGARDING DOCUMENT REVIEW PROJECT (0.3); CONFER WITH TEAM MEMBERS REGARDING ISSUES RELATED TO SAME (0.3); REVIEW DOCUMENTS IN CONNECTION WITH SAME (0.6).
02/03/10	S. Chandler Task: L190	2.70	CONFERENCES WITH A.ELKO REGARDING RETENTION OF EXPERTS AND REQUIREMENTS WITH RESPECT TO SAME (0.6); REVIEW DRAFT AFFIDAVIT AND QUESTIONNAIRE (0.7); REVIEW CORRESPONDENCE REGARDING SAME (0.4); REVIEW ENGAGEMENT LETTER IN CONNECTION WITH SAME (0.3); CONFER WITH CMS REGARDING RETENTION (0.4); CONFER WITH M.KAUFMAN REGARDING SAME (0.3).
02/03/10	F.L. Russell Task: L390	.30	REVIEW E-MAILS FROM CO-COUNSEL, J. GASOWSKI, WITH ADDITIONAL DOCUMENTS SENT TO PAWEL PIETKIEWICZ FOR REVIEW AND ANALYSIS.
02/03/10	F.L. Russell Task: L390	.30	COMMUNICATION WITH LITIGATION SUPPORT AND IT DEPARTMENT REGARDING ACCESS TO POLISH DOCUMENTS.
02/03/10	F.L. Russell Task: L390	1.80	REVIEW POLISH DOCUMENTS RECEIVED FROM J. GASOWSKI FOR POSSIBLE PRODUCTION.
02/03/10	M. Kaufman Task: L240	1.80	CONTINUED WORK IN PREPARATION FOR RESPONSE REPLY TO KONTRABECKI'S OPPOSITION AND DEVELOPMENT OF ARGUMENTS AND PRELIMINARY WORK ON SAME (1.0); REVIEW OF VARIOUS APPLICABLE ORDERS AND PRIOR DECLARATIONS AND TRANSCRIPTS IN CONJUNCTION THEREWITH (0.8).

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02/04/10	M. Kaufman Task: L240	2.40	REVIEW VARIOUS DRAFTS OF ORDERS PERTAINING TO PRIOR MATTERS SUBMITTED TO OPPOSITION FOR REVIEW AND APPROVAL PERTAINING TO EARLIER ORDERS ENTERED BY COURT (0.6); PROVIDE COMMENTS THEREON AND DISCUSSION THEREOF WITH P. BENVENUTTI (0.5); CONTINUED PRELIMINARY WORK ON REPLY (1.3).
02/04/10	F.L. Russell Task: L390	.20	REVIEW CORRESPONDENCE FROM P. CROSBY REGARDING PRODUCTION OF DOCUMENTS FROM APPLIED DISCOVERY.
02/04/10	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO J. GASOWSKI E-MAILS REGARDING TRANSLATION AND CONTENT OF ADDITIONAL DOCUMENTS.
02/04/10	F.L. Russell Task: L390	3.70	ANALYZE ADDITIONAL DOCUMENTS FOR POSSIBLE PRODUCTION.
02/04/10	F.L. Russell Task: L390	.50	PREPARE UPDATED SUMMARY OF CATEGORIES FOR DOCUMENT PRODUCTION.
02/04/10	F.L. Russell Task: L390	.30	REVIEW AND RESPOND TO S. CHANDLER E-MAILS REGARDING RESPONSIVENESS AND CONTENT OF SUPPLEMENTAL PRODUCTION OF DOCUMENTS RECEIVED FROM J. GASOWSKI.
02/04/10	F.L. Russell Task: L390	.20	REVIEW J. GASOWSKI E-MAILS REGARDING TRANSLATION AND CONTENT OF DOCUMENTS FOR PRODUCTION.
02/04/10	S. Chandler Task: L390	1.20	REVIEW OPEN ISSUES WITH RESPECT TO POTENTIAL DOCUMENT PRODUCTION AND CONFER WITH F.RUSSELL REGARDING SAME (0.9); FOLLOW-UP CORRESPONDENCE WITH F.RUSSELL AND D.GORDON REGARDING SAME (0.3).
02/04/10	D. Gordon Task: L320	.20	MESSAGES WITH S. CHANDLER, F. RUSSELL, & P. CROSBY REGARDING STATUS OF DOCUMENT PRODUCTION.
02/04/10	D. Gordon Task: L120	.30	CONFERENCE WITH M. KAUFMAN REGARDING RECONSIDERATION ISSUES.



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02/05/10	F.L. Russell Task: L390	3.70	REVIEW AND VERIFY PRE-2007 DISCOVERY DOCUMENTS PRODUCED BY HELLER EHRMAN AND JONES DAY.
02/05/10	D. Gordon Task: L320	.70	CONFIRM PRODUCTION OF DOCUMENTS IN CONNECTION WITH UPCOMING DOCUMENT PRODUCTION (0.4); CONFERENCE WITH F. RUSSELL REGARDING SAME (0.2); CONFERENCE WITH S. CHANDLER REGARDING STATUS OF SAME (0.1).
02/05/10	S. Chandler Task: L390	1.10	REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION AND CONFER WITH F.RUSSELL REGARDING SAME.
02/05/10	S. Chandler Task: L190	.60	REVIEW CORRESPONDENCE REGARDING CASE STATUS AND DEVELOPMENTS.
02/05/10	S. Chandler Task: L240	.50	CORRESPONDENCE WITH TEAM REGARDING KONTRABECKI FILINGS ON MOTION FOR RECONSIDERATION AND RESPONSE THERETO.
02/05/10	F.L. Russell Task: L390	4.30	ANALYZE ADDITIONAL TRANSLATED POLISH DOCUMENTS FOR PREVIOUS PRODUCTION TO ADD TO SUPPLEMENTAL PRODUCTION.
02/05/10	M. Kaufman Task: L160	1.70	DISCUSSION WITH W. OLSHAN WITH REGARD TO APPROACH RELATING TO SETTLEMENT (0.5); FOLLOW-UP COMMUNICATION WITH P. BENVENUTTI REGARDING SAME AND TACTICAL ISSUES RELATING THERETO (1.2).
02/05/10	M. Kaufman Task: L240	4.00	COMMENCE REVIEW OF KONTRABECKI'S RESPONSE IN OPPOSITION TO LEHMAN'S MOTION FOR RECONSIDERATION AND BEGIN WORK ON DEVELOPING ARGUMENTS TO BE ADVANCED IN RESPONSE AND PREPARATION OF COMPREHENSIVE MEMORANDUM ADDRESSING ISSUES NEEDING TO BE RESPONDED TO (2.9); EXTENSIVE CONVERSATION WITH P. BENVENUTTI REGARDING SETTLEMENT IN PREPARATION FOR LATER DISCUSSION WITH W. OLSHAN (1.6).
02/06/10	M. Kaufman Task: L240	5.70	EXTENSIVE WORK IN FURTHER REVIEW OF KONTRABECKI'S OPPOSITION BRIEF AND WORK ON COMPREHENSIVE OUTLINE OF ISSUES TO BE DISCUSSED AND IN PREPARATION FOR AFTERNOON CONFERENCE CALL AMONG LEHMAN COUNSEL (3.8); ATTEND AND

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PARTICIPATE IN CONFERENCE WITH LEHMAN COUNSEL TO ANALYZE APPROACH AND TO PRELIMINARILY ASSIGN RESPONSIBILITIES FOR HANDLING REPLY BRIEF (1.9).

02/07/10	M. Kaufman Task: L240	4.70	CONTINUED WORK IN REGARD TO REPLY MEMORANDUM AND IN COMPLETION OF OUTLINE TO BE CIRCULATED OF ISSUES TO BE ADDRESSED IN REPLY.
02/07/10	S. Chandler Task: L240	1.00	REVIEW KONTRABECKI FILINGS ON MOTION FOR RECONSIDERATION AND CONSIDER RESPONSE TO SAME.
02/07/10	D. Gordon Task: L240	1.50	REVIEW AND ANALYSIS OF KONTRABECKI'S OPPOSITION TO LEHMAN'S MOTION FOR RECONSIDERATION.
02/08/10	D. Gordon Task: L240	4.40	FURTHER REVIEW OF KONTRABECKI'S OPPOSITION TO LEHMAN'S MOTION FOR RECONSIDERATION (0.5); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.6); CONFERENCE WITH M. KAUFMAN, P. BENVENUTTI, P. CROSBY, AND S. CHANDLER REGARDING SAME (0.5); CONFERENCE WITH P. CROSBY REGARDING ADDITIONAL RESEARCH NEEDED FOR REPLY BRIEF AND ALLOCATION OF RESPONSIBILITY WITH RESPECT TO SAME (0.4); RESEARCH ISSUES RELEVANT TO REPLY BRIEF (2.4).
02/08/10	D. Gordon Task: L320	.20	CONFERENCE WITH P. CROSBY REGARDING STATUS OF DOCUMENT PRODUCTION PROJECT.
02/08/10	S. Chandler Task: L240	2.70	REVIEW OUTLINE OF ISSUES TO ADDRESS IN RESPONSE TO KONTRABECKI FILINGS ON MOTION FOR RECONSIDERATION (0.5); PREPARE AND ATTEND CONFERENCE CALL WITH TEAM REGARDING RESPONDING TO SAME (2.2).
02/08/10	S. Chandler Task: L390	.40	FOLLOW-UP ON STATUS OF ADDRESSING DOCUMENT PRODUCTION MATTERS (0.2); CONFER WITH M. KAUFMAN REGARDING POTENTIAL DOCUMENT PRODUCTION (0.2).
02/08/10	F.L. Russell Task: L390	2.60	REVIEW AND RESPOND TO S. CHANDLER E-MAILS REGARDING SUMMARIES OF POLISH DOCUMENTS FOR P. BENVENUTTI AND M. KAUFMAN (0.2); BEGIN SUMMARIZING POLISH DOCUMENTS (2.4).

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02/08/10	F.L. Russell Task: L390	.80	DETERMINE DOCUMENTS MISSING FROM WHITE AND CASE FTP SITE (0.5); PREPARE E-MAILS TO D. GORDON, J. GASOWSKI AND M. GRYCNER REGARDING STATUS OF MISSING DOCUMENTS (0.3).
02/08/10	F.L. Russell Task: L390	2.80	REVIEW AND RESPOND TO D. GORDON E-MAIL REGARDING SPREADSHEET WITH THE DATES OF ALL THE POLISH BANKRUPTCY DOCUMENTS (0.2); CONTINUE REVIEW OF ALL POLISH DOCUMENTS FOR SUPPLEMENTAL PRODUCTION (2.6).
02/08/10	M. Kaufman Task: L240	6.40	REVIEW CERTAIN OF THE CASE AUTHORITIES TRANSMITTED BY L. PAGE BURNS (0.6); WORK ON FURTHERANCE OF OUTLINE (2.0); PREPARATION FOR AND SUBSEQUENT ATTENDANCE AT CONFERENCE CALL AMONG ALL LEHMAN COUNSEL WORKING ON REPLY BRIEF TO ASSIGN RESPONSIBILITIES AND TO DISCUSS STRATEGIES AND ASPECTS OF REPLY (2.1); WORK ON ASPECTS OF REPLY (0.5); VARIOUS EMAILS RELATING TO PREPARATION OF RESPONSE (0.3); CONFER WITH P. BENVENUTTI REGARDING SETTLEMENT APPROACHES AND ISSUES (0.9).
02/09/10	M. Kaufman Task: L240	5.80	CONTINUED EXTENSIVE WORK IN PREPARATION OF ASPECTS OF REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (3.1); NUMEROUS DISCUSSIONS WITH P. BENVENUTTI AND OTHER TEAM MEMBERS REGARDING SAME (1.5); WORK ON DRAFTING ASPECTS OF REPLY (1.2).
02/09/10	M.S. Grycner Task: L390	2.50	FURTHER ANALYSIS OF SPREADSHEET DETAILING WHITE & CASE FTP SITE DOCUMENTS FOCUSING ON THE DOCUMENTS NOT LOCATED IN THE PREVIOUS PRODUCTIONS, DETAILING DATE AND LANGUAGE FOR EACH DOCUMENT ON SPREADSHEET.
02/09/10	D. Gordon Task: L240	5.00	RESEARCH ISSUES IN CONNECTION WITH REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (4.4); GATHER RECORD MATERIALS FOR M. KAUFMAN REGARDING SAME (0.6).
02/09/10	F.L. Russell Task: L390	3.00	ANALYZE WHITE & CASE FTP SITE DOCUMENTS FOR POSSIBLE PRODUCTION.

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02/09/10	F.L. Russell Task: L390	2.20	REVIEW POLISH PRODUCTION DOCUMENTS TO ASCERTAIN STATUS OF TRANSLATED VERSION.
02/09/10	M. Kaufman Task: L160	1.60	EXTENSIVE CALL WITH W. OLSHAN WITH REGARD TO SETTLEMENT AND TACTICS RELATING TO SAME AND SUBSEQUENT CONFERRAL WITH P. BENVENUTTI REGARDING SAME.
02/09/10	F.L. Russell Task: L390	.30	E-MAIL COMMUNICATIONS WITH M. GRYCNER REGARDING INSTRUCTIONS FOR POPULATING SPREADSHEET AND ANALYZING WHITE & CASE FTP SITE DOCUMENTS.
02/09/10	S. Chandler Task: L190	.10	REVIEW CORRESPONDENCE REGARDING CASE DEVELOPMENTS AND ANALYSIS OF MATTERS RELATED TO SAME.
02/10/10	S. Chandler Task: L190	.20	REVIEW CORRESPONDENCE REGARDING RECENT DEVELOPMENTS AND ANALYSIS REGARDING SAME.
02/10/10	M.S. Grynec Task: L390	.70	FURTHER REVIEW OF DOCUMENTS PROVIDED BY WHITE AND CASE FTP SITE TO CONFIRM 19 DOCUMENTS THAT ERRORED IN OPENING AND WERE PLACE HOLDERS WERE ACCURATELY SENT FOR VERIFICATION.
02/10/10	M.S. Grynec Task: L390	.50	FURTHER REVIEW OF DOCUMENTS PROVIDED BY WHITE AND CASE FTP SITE TO PRINT TO PDF ALL ENGLISH VERSION DOCUMENTS THAT WERE NOT LOCATED IN PRODUCTION DATABASE.
02/10/10	D. Gordon Task: L240	5.70	CONTINUE TO RESEARCH RULE 37 ISSUES IN CONNECTION WITH REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (3.1); CONFERENCE WITH P. CROSBY REGARDING SAME (0.8); DRAFT MEMORANDUM SUMMARIZING AND DISTINGUISHING ALL CASES CITED BY KONTRABECKI IN OPPOSITION BRIEF IN CONNECTION WITH SAME (1.8)
02/10/10	M. Kaufman Task: L160	1.60	CONFER WITH W. OLSHAN REGARDING SETTLEMENT (0.6); REVIEW DRAFT OF PROPOSED SETTLEMENT LETTER AND DISCUSSION OF ISSUES RELATING TO SAME WITH P. BENVENUTTI (1.0).

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02/10/10	F.L. Russell Task: L390	1.70	REVISE SUMMARY OF POLISH DOCUMENTS FOR PRODUCTION UPDATE.
02/10/10	F.L. Russell Task: L390	.20	PREPARE CORRESPONDENCE TO J. GASOWSKI REGARDING STATUS OF DOCUMENTS WHICH WERE MISSING FROM FTP SITE.
02/10/10	F.L. Russell Task: L390	1.60	REVIEW POLISH FTP DOCUMENTS FOR DATE OF EXECUTION OR FILING.
02/10/10	F.L. Russell Task: L390	.20	REVIEW D. GORDON CORRESPONDENCE REGARDING J. GASOWSKI REVIEW OF POLISH DOCUMENTS NOT PREVIOUSLY PRODUCED.
02/10/10	M. Kaufman Task: L240	4.90	CONTINUED EXTENSIVE WORK ON REPLY BRIEF AND DRAFTING (3.5); NUMEROUS DISCUSSIONS WITH P. BENVENUTTI AND OTHER TEAM MEMBERS REGARDING SAME (1.4).
02/11/10	M. Kaufman Task: L240	5.80	CONTINUED EXTENSIVE WORK IN PREPARATION OF REPLY (2.1); REVIEW DRAFT AS PREPARED BY L. PEARLMAN AND COMMENCE WORK ON REVISIONS AND SUGGESTED EDITS AND ADDITIONS TO SAME (1.7); CONFER WITH P. BENVENUTTI REGARDING ASPECTS THEREOF (0.7); CONTINUED WORK ON DRAFTING AND EDITING PORTIONS I AM PREPARING (0.7); WORK ON ADDITION TO BRIEF DEALING WITH MISCAST CONTAINED IN KONTRABECKI'S OPPOSITION (0.9); EMAIL REGARDING PORTION OF BRIEF TO W. OLSHAN (0.2).
02/11/10	F.L. Russell Task: L390	1.60	REVISE SUMMARY OF FTP POLISH DOCUMENTS (1.5); FORWARD SUMMARIES TO P, CROSBY AND D. GORDON (0.1).
02/11/10	F.L. Russell Task: L390	2.70	CONTINUE REVIEW OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.
02/11/10	M. Kaufman Task: L160	.50	CONTINUED WORK ON EDITS AND REVISIONS TO SETTLEMENT PROPOSAL.

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02/11/10	F.L. Russell Task: L390	2.30	REVIEW AND RESPOND TO S. CHANDLER E-MAIL REGARDING DOCUMENTS PROVIDED TO EXPERT (0.2); CONTINUE REVIEW AND SUMMARY OF DOCUMENTS PROVIDED TO EXPERT PAWEL PIETKIEWICZ (2.0); FORWARD DOCUMENTS TO S. CHANDLER (0.1).
02/11/10	D. Gordon Task: L240	1.30	REVIEW AND REVISE KAUFMAN DECLARATION IN SUPPORT OF MOTION FOR RECONSIDERATION (0.4); REVIEW DRAFT REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (0.7); CONFERENCE WITH P. CROSBY REGARDING ADDITIONAL RESEARCH NEEDED IN CONNECTION WITH SAME (0.2).
02/11/10	D. Gordon Task: L320	.30	MESSAGES WITH P. BENVENUTTI AND L. GILICINSKI REGARDING SUPPLEMENTAL DOCUMENT PRODUCTION (0.1); CONFERENCE WITH P. CROSBY REGARDING SAME (0.2).
02/11/10	S. Chandler Task: L390	.30	REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION MATTERS (0.1); CONFER WITH F.RUSSELL REGARDING ISSUES RELATED TO POTENTIAL DOCUMENT PRODUCTION (0.2).
02/11/10	S. Chandler Task: L240	.50	REVIEW PORTION OF BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (0.3); REVIEW DRAFT DECLARATION IN SUPPORT OF SAME (0.2).
02/12/10	F.L. Russell Task: L390	1.60	REVIEW AND RESPOND TO S. CHANDLER E-MAILS REGARDING EXPERT DOCUMENTS RECEIVED FROM J. GASOWSKI (0.5); CONTINUE REVIEW OF POLISH DOCUMENTS TO SUPPLEMENT INDEX OF EXPERT DOCUMENTS RECEIVED FROM J. GASOWSKI (0.8); REVIEW INDEX RECEIVED FROM S. CHANDLER AND NOTES REGARDING ADDITIONAL INFORMATION REQUESTED (0.3).
02/12/10	D. Gordon Task: L240	2.60	RESEARCH ISSUES IN CONNECTION WITH LEHMAN'S REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION.
02/12/10	D. Gordon Task: L120	.10	REVIEW REVISED SETTLEMENT PROPOSAL.

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02/12/10	S. Chandler Task: L240	1.80	THOROUGH REVIEW OF DEFENDANT'S RESPONSE TO MOTION FOR RECONSIDERATION FOR UNSUPPORTED ASSERTIONS (1.2); REVIEW DRAFT DECLARATION IN SUPPORT OF MOTION FOR RECONSIDERATION (0.3); REVIEW REVISIONS TO BRIEF AND CORRESPONDENCE REGARDING SAME (0.3).
02/12/10	S. Chandler Task: L390	.70	REVIEW AND REVISE INDEX OF INFORMATION PERTAINING TO POTENTIAL DOCUMENT PRODUCTION (0.4); CONFER WITH F.RUSSELL REGARDING MATTERS RELATED TO POTENTIAL DOCUMENT PRODUCTION (0.3).
02/12/10	M. Kaufman Task: L160	.80	REVIEW REVISED DRAFT OF PROPOSED SETTLEMENT LETTER FROM L. R. LEVINE AND CONFER WITH P. BENVENUTTI AND RESPONSE TO SAME.
02/12/10	M. Kaufman Task: L240	6.40	CONTINUED DRAFTING, EDITING AND COORDINATING ASPECTS OF PREPARATION OF REPLY MEMORANDUM IN SUPPORT OF LEHMAN'S MOTION FOR RECONSIDERATION (5.1); CONFER WITH CO-COUNSEL DURING VARIOUS POINTS IN DAY WITH REGARD TO SAME (1.3).
02/15/10	M. Kaufman Task: L240	5.50	CONTINUED EXTENSIVE DRAFTING AND REVISIONS AND WORK ON REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (3.0); CONFERENCES WITH CO-COUNSEL WITH REGARD TO SAME (1.3); REVIEW RED-LINE DRAFTS OF VARIOUS VERSIONS OF BRIEF AND EDITS THERETO (1.2).
02/15/10	M. Kaufman Task: L320	.40	REVIEW COMMUNICATIONS WITH REGARD TO DOCUMENT PRODUCTION MATTERS (0.4).
02/15/10	S. Chandler Task: L240	2.00	WORK ON RESEARCH REGARDING STRIKING STATEMENTS FROM FILINGS (1.5); SKIM REVISED DRAFT BRIEF IN SUPPORT OF MOTION OF RECONSIDERATION (0.5).
02/15/10	D. Gordon Task: L320	.30	REVIEW CHART FROM J. GASOWSKI REGARDING PRODUCTION OF POLISH BANKRUPTCY DOCUMENTS (0.2); MESSAGE TO P. BENVENUTTI REGARDING SAME (0.1).

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02/16/10	D. Gordon Task: L320	.30	CONFERENCE WITH J. GASOWSKI REGARDING PRODUCTION OF POLISH BANKRUPTCY DOCUMENTS (0.1); MEMORANDUM TO P. BENVENUTTI & P. CROSBY REGARDING SAME AND STEPS GOING FORWARD (0.2).
02/16/10	D. Gordon Task: L240	6.20	REVIEW DRAFT REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (1.2); LOCATE NUMEROUS RECORD CITES IN CONNECTION WITH SAME AND REVISE SAME (4.8); LOCATE ADDITIONAL MATERIALS FOR M. KAUFMAN IN CONNECTION WITH DRAFTING OF SAME (0.2).
02/16/10	S. Chandler Task: L240	2.40	WORK ON MOTION TO STRIKE, INCLUDING RESEARCH RELATED THERETO AND REVIEW OF TRANSCRIPT FOR CITATIONS AND RELEVANT INFORMATION.
02/16/10	M. Kaufman Task: L160	1.60	REVIEW EMAIL FROM LEVINE AND COMMENT ON SETTLEMENT PROPOSAL (0.4); CONFER WITH P. BENVENUTTI REGARDING SAME AND ADDITIONAL ISSUES OF CONSIDERATION WITH REGARD TO STRUCTURE OF SETTLEMENT AND ANALYSIS OF SAME (1.2).
02/16/10	M. Kaufman Task: L240	3.80	REVIEW EMAIL FROM P. BENVENUTTI REGARDING PINNING DOWN ASPECTS TO BE INCLUDED IN REPLY BRIEF REGARDING HISTORICAL CIRCUMSTANCES (0.4); CONTINUED WORK ON REPLY BRIEF AND EXTENSIVE EDITING AND DRAFTING AND REVISION OF ASPECTS PROVIDED BY P. BENVENUTTI (3.0); RESPOND TO P. BENVENUTTI'S INQUIRY AND REVIEW RECORD WITH REGARD TO SAME (0.4).
02/16/10	F.L. Russell Task: L390	2.70	CONTINUE REVIEW AND ANALYSIS OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.
02/16/10	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO J. GASOWSKI E-MAILS REGARDING TECHNICAL ISSUES WITH RESPECT TO MISSING DOCUMENTS.
02/16/10	F.L. Russell Task: L390	3.20	REVIEW S. CHANDLER E-MAIL REGARDING COURT'S ORAL RULING AT 12/18/2009 HEARING (0.2); REVIEW TRANSCRIPT OF HEARING AND FORWARD RELEVANT TEXT TO S. CHANDLER (3.0).



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02/17/10	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO J. GASOWSKI E-MAILS REGARDING TECHNICAL ISSUES WITH MISSING DOCUMENTS.
02/17/10	M. Kaufman Task: L240	5.90	REVIEW AND EDIT AND REVISE ASPECTS OF BRIEF AND DRAFTING OF ADDITIONAL PORTIONS IN REPLY AND IN SUPPORT OF LEHMAN'S MOTION FOR RECONSIDERATION (3.4); CONFER WITH P. BENVENUTTI REGARDING VARIOUS ASPECTS OF COMPLETION OF LEHMAN'S REPLY BRIEF AND TACTICAL ISSUES RELATING TO SAME (0.9); WORK ON COMPLETION AND REVISIONS TO MY DECLARATION IN SUPPORT OF LEHMAN'S MOTION FOR RECONSIDERATION (1.1); FURTHER COMMUNICATIONS REGARDING HISTORIC FACTS FOR INCLUSION IN BRIEF (0.5).
02/17/10	M. Kaufman Task: L160	.50	RESPOND TO LEVINE'S INQUIRY WITH REGARD TO SETTLEMENT (0.3); REVIEW EMAIL FROM P. BENVENUTTI TO LEVINE WITH REGARD TO ASPECTS OF SETTLEMENT (0.2).
02/17/10	S. Chandler Task: L240	5.50	RESEARCH ON STRIKING STATEMENTS IN PLEADINGS (3.8); REVIEW CORRESPONDENCE REGARDING FILINGS (0.3); REVIEW TRANSCRIPT AND ORDERS IN CONNECTION WITH DRAFTING MOTION TO STRIKE (0.6); REVISE MOTION TO STRIKE (0.8).
02/17/10	M.S. Grycner Task: L390	.50	RAN SEARCHES IN SUMMATION FOR SELECT POLISH DOCUMENTS TO CONFIRM PRODUCTION OF SAME.
02/17/10	D. Gordon Task: L240	6.30	CONFERENCE WITH M. KAUFMAN REGARDING ADDITIONAL MATERIALS NEEDED FOR REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (0.3); GATHER SAME (1.2); ASSIST P. CROSBY IN PERFORMING ADDITIONAL RESEARCH FOR REPLY BRIEF (3.4); REVIEW REVISED REPLY BRIEF (0.4); REVIEW REVISED KAUFMAN DECLARATION AND CONFIRM ACCURACY OF STATEMENTS MADE THEREIN (0.4); REVIEW BENVENUTTI DECLARATION AND CONFIRM ACCURACY OF STATEMENTS MADE THEREIN (0.6).
02/18/10	M.S. Grycner Task: L390	.50	ASSISTED F. RUSSELL IN LOCATING SOURCE OF DOCUMENT REVIEW PROJECT RELATING TO 109 NON-SEARCHABLE DOCUMENTS FROM LEXIS ADI.

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02/18/10	D. Gordon Task: L240	.70	REVIEW MOTION TO STRIKE TO BE FILED IN SUPPORT OF REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (0.4); REVIEW MESSAGES FROM S. CHANDLER REGARDING SAME (0.1); ASSIST B. STONE IN REVISIONS TO REPLY BRIEF (0.2).
02/18/10	M. Kaufman Task: L120	.40	FURTHER COMMENTS WITH REGARD TO EDITS TO DRAFT OF SETTLEMENT LETTER.
02/18/10	M. Kaufman Task: L240	7.80	REVIEW COMPREHENSIVE DRAFT OF REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION AS TRANSMITTED TO W. OLSHAN PREVIOUS EVENING AND WORK ON SUBSTANTIAL EDITS AND DRAFTS AND ADDITIONAL PIECES TO BE INCLUDED IN BRIEF (3.8); CONFER WITH P. BENVENUTTI REGARDING SAME (1.4); REVIEW COMMUNICATIONS WITH REGARD TO LEHMAN FILING OF OVER-LENGTH BRIEF (0.1); DISCUSSION OF MOTION TO STRIKE V. OPPOSITION TO NON-SUPPORTED FACTUAL STATEMENT IN REPLY BRIEF AND CONFERRAL WITH P. BENVENUTTI REGARDING SAME (0.3); FURTHER WORK ON MODIFICATION TO DRAFT OF MY DECLARATION AND COMMENTS UPON P. BENVENUTTI'S DECLARATION AND OTHER DECLARATIONS AND CONFER WITH P. BENVENUTTI WITH REGARD TO SAME (1.4); WORK ON ASPECTS OF DECLARATION TO BE FILED BY J. BROGAN AND REVIEW FINANCIAL SPREADSHEETS AND OTHER ANALYSES TO CONFIRM MATTERS TO BE INCLUDED IN SAID DECLARATION (0.8).
02/18/10	F.L. Russell Task: L390	3.50	CONTINUE REVIEW OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.
02/18/10	S. Chandler Task: L240	6.30	FURTHER RESEARCH ON STRIKING STATEMENTS IN PLEADINGS AND ON VARIOUS EVIDENTIARY STANDARDS (4.9); CORRESPONDENCE REGARDING SAME (0.3); REVIEW DRAFTS OF REPLY BRIEF AND DECLARATIONS (1.1).
02/19/10	F.L. Russell Task: L390	1.70	CONTINUE REVIEW OF DOCUMENTS FOR POTENTIAL SUPPLEMENTAL PRODUCTION.

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02/19/10	M. Kaufman Task: L240	6.10	WORK ON VARIOUS ASPECTS OF REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION AND WORK TOWARD COMPLETION AND FILING OF SAID MOTION BY LATE TODAY (3.3); CONFER WITH P. BENVENUTTI REGARDING VARIOUS EDITS AND WITH OTHER TEAM MEMBERS WITH REGARD TO EDITS AND ADJUSTMENTS TO BRIEF (1.2); REVIEW COMMENTS FROM LEVINE WITH REGARD TO MOTION FOR RECONSIDERATION (0.3); CONTINUED WORK ON FINALIZING MY DECLARATION AND THAT OF J. BORGAN AND P. BENVENUTTI AND CONFER WITH P. BENVENUTTI WITH REGARD TO SAME (0.5); CONTINUED FINAL EDITS AND ARGUMENTS TO BE CONTAINED IN BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (0.5); VARIOUS COMMUNICATIONS WITH W. OLSHAN WITH REGARD TO BRIEF AND APPROACH BEING TAKEN (0.3).
02/19/10	D. Gordon Task: L240	2.20	ASSIST IN LOCATING RECORD CITES IN ORDER TO FINALIZE REPLY BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (0.7); MESSAGES WITH M. KAUFMAN REGARDING SAME (0.2); REVIEW BROGAN DEPOSITION TRANSCRIPTS TO LOCATE INFORMATION TO USE IN ADDITIONAL ARGUMENT IN SUPPORT OF REPLY (1.2); MESSAGE TO P. BENVENUTTI REGARDING SAME (0.1).
02/19/10	S. Chandler Task: L240	1.40	REVIEW CORRESPONDENCE REGARDING MOTION TO STRIKE AND BRIEF IN SUPPORT OF MOTION FOR RECONSIDERATION (0.3); REVIEW REVISIONS TO BRIEF (0.3); REVIEW CORRESPONDENCE FOR ISSUES RELATED TO REPLY IN SUPPORT OF MOTION FOR RECONSIDERATION (0.8).
02/22/10	D. Gordon Task: L240	.70	REVIEW MESSAGE FROM M. KAUFMAN REGARDING STRATEGY ON HEARING ON MOTION FOR RECONSIDERATION (0.1); CONFERENCE WITH M. KAUFMAN REGARDING PREPARATION FOR HEARING ON SAME (0.6).
02/22/10	S. Chandler Task: L240	.20	REVIEW CORRESPONDENCE REGARDING FILINGS ON MOTION FOR RECONSIDERATION.

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02/22/10	S. Chandler Task: L390	.80	REVIEW CORRESPONDENCE REGARDING DOCUMENTS FOR POTENTIAL PRODUCTION (0.2); REVIEW INDEX OF DOCUMENTS FOR POTENTIAL PRODUCTION (0.3); CONFER WITH F.RUSSELL REGARDING SAME AND REGARDING ADDITIONAL WORK WITH RESPECT TO SAME (0.3).
02/22/10	F.L. Russell Task: L390	4.30	CONTINUE REVIEW OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.
02/22/10	M. Kaufman Task: L240	3.00	WORK ON PREPARATION FOR ARGUMENT ON MOTION FOR RECONSIDERATION AND PREPARATION OF ASPECTS REGARDING SCHEDULING IF MOTION IS GRANTED.
02/23/10	M. Kaufman Task: L240	2.00	MEETING WITH D. GORDON REGARDING MOTION FOR RECONSIDERATION STRATEGIES (0.4); WORK ON MOTION PREPARATION FOR HEARING (1.6)
02/23/10	F.L. Russell Task: L390	3.50	CONTINUE REVIEW OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.
02/23/10	S. Chandler Task: L240	1.90	READ AS-FILED REPLY AND RELATED FILINGS IN SUPPORT OF MOTION FOR RECONSIDERATION (1.6); CONFER WITH M.KAUFMAN REGARDING SAME AND REGARDING POSSIBLE NEXT STEPS (0.3).
02/23/10	M.S. Grycner Task: L390	2.00	RAN SEARCHES FOR ADDITIONAL POLISH LANGUAGE DOCUMENTS IN SUMMATION TO CONFIRM PRODUCTION STATUS OF SAME.
02/23/10	D. Gordon Task: L320	.10	MESSAGES WITH P. CROSBY REGARDING SUPPLEMENTAL DOCUMENT PRODUCTION.
02/23/10	D. Gordon Task: L240	.40	CONFERENCE WITH M. KAUFMAN REGARDING STRATEGY WITH RESPECT TO HEARING ON MOTION FOR RECONSIDERATION.
02/23/10	S. Chandler Task: L390	.50	CONFER WITH F.RUSSELL REGARDING ADDITIONAL WORK NEEDED WITH RESPECT TO DOCUMENT REVIEW PROJECT (0.3); REVIEW CORRESPONDENCE RELATED TO SAME (0.2).
02/24/10	S. Chandler Task: L240	.30	REVIEW SUPPLEMENTAL BROGAN DECLARATION IN SUPPORT OF MOTION FOR RECONSIDERATION.

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02/24/10	S. Chandler Task: L390	2.10	PREPARE SUMMARY DESCRIPTION OF DOCUMENT REVIEW PROJECT (1.1); CONFER WITH F.RUSSELL REGARDING STATUS OF SAME (0.4); PREPARE MESSAGE TO TEAM REGARDING SAME AND REGARDING DOCUMENTS FOR POTENTIAL PRODUCTION (0.4); CONFER WITH D.GORDON REGARDING SAME (0.2).
02/24/10	D. Gordon Task: L240	.10	REVIEW SUPPLEMENTAL BROGAN DECLARATION IN SUPPORT OF MOTION FOR RECONSIDERATION.
02/24/10	D. Gordon Task: L320	.90	MESSAGES WITH P. CROSBY AND J. GASOWSKI REGARDING PRODUCTION OF POLISH BANKRUPTCY DOCUMENTS (0.3); CONFERENCE WITH P. CROSBY REGARDING SAME (0.2); REVIEW DOCUMENTS SUPPLIED TO LEHMAN BY WHITE & CASE (0.4).
02/24/10	F.L. Russell Task: L390	3.00	CONTINUE REVIEW OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.
02/24/10	M. Kaufman Task: L320	3.00	CONSIDER DOCUMENT PRODUCTION ISSUES (0.3); WORK ON PREPARATION FOR RECONSIDERATION HEARING (2.7).
02/25/10	M. Kaufman Task: L240	3.00	WORK ON RECONSIDERATION HEARING PREPARATION.
02/25/10	F.L. Russell Task: L390	2.70	CONTINUE REVIEW OF DOCUMENTS FOR POTENTIAL SUPPLEMENTAL PRODUCTION.
02/25/10	S. Chandler Task: L390	.60	CONFER WITH D.GORDON REGARDING SUPPLEMENTAL DOCUMENT PRODUCTION (0.2); CONFER WITH F.RUSSELL REGARDING SAME (0.3); REVIEW FOLLOW-UP CORRESPONDENCE PERTAINING TO SAME (0.1).
02/25/10	M.S. Grycner Task: L390	.50	ASSISTED F. RUSSELL WITH ADDITIONAL REVIEW OF 19 DOCUMENTS FROM WHITE AND CASE FTP SITE IN ORDER TO IDENTIFY AND LOAD IMAGES TO SUMMATION.
02/25/10	D. Gordon Task: L320	.60	CONFERENCE WITH P. CROSBY AND J. GASOWSKI REGARDING SUPPLEMENTAL PRODUCTION OF DOCUMENTS (0.5); MESSAGES WITH F. RUSSELL REGARDING SAME (0.1).

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02/25/10	M.S. Grycner Task: L390	1.00	CODED ALL DOCUMENTS IN SUMMATION DATABASE "WHITE & CASE REVIEW" FOR ALL DOCUMENTS TO BE PRODUCED, REVIEWED AND NOT PRODUCED PER F. RUSSELL'S REQUEST.	
02/25/10	C. Everhart Task: L140	.60	DOWNLOAD DOCUMENTS FROM FTP SITE, CROSS REFERENCE DISCOVERY TO FTP IDENTIFICATION, AND PROCESS TO TIFF IN PREPARATION FOR LOAD TO SUMMATION.	
02/26/10	D. Gordon Task: L320	.10	MESSAGES WITH F. RUSSELL AND P. BENVENUTTI REGARDING STATUS OF DOCUMENT PRODUCTION.	
02/26/10	F.L. Russell Task: L390	3.20	CONTINUE REVIEW OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.	
02/26/10	M. Kaufman Task: L240	2.00	WORK ON PREPARATION FOR RECONSIDERATION HEARING.	
02/26/10	S. Chandler Task: L390	.70	ADDITIONAL CORRESPONDENCE WITH F.RUSSELL REGARDING DOCUMENT PRODUCTION (0.3); REVIEW ADDITIONAL CORRESPONDENCE REGARDING SAME (0.1); FINALIZE SUMMARY REGARDING PROCESS WITH RESPECT TO SAME (0.3).	
02/28/10	S. Chandler Task: L420	.80	SKIM EXPERT REPORT AND PREPARE DRAFT OF CHART FOR ORGANIZATION OF DOCUMENTS CITED THEREIN.	
L120	Analysis/Strategy			
	D. Gordon	1.30	320.00	\$416.00
	M. Kaufman	.40	650.00	\$260.00
	TOTAL L120	1.70		\$676.00
L140	Document/File Management			
	C. Everhart	.60	190.00	\$114.00
	TOTAL L140	.60		\$114.00
L160	Settlement/Non-Binding			
	M. Kaufman	9.50	650.00	\$6,175.00
	TOTAL L160	9.50		\$6,175.00
L190	Oth Case Assessment, Deve. & Admin			

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S. Chandler	5.20	400.00	\$2,080.00
TOTAL L190	5.20		\$2,080.00
L240 Dispositive Motions			
D. Gordon	37.10	320.00	\$11,872.00
M. Kaufman	90.90	650.00	\$59,085.00
S. Chandler	26.50	400.00	\$10,600.00
TOTAL L240	154.50		\$81,557.00
L320 Document Production			
D. Gordon	5.20	320.00	\$1,664.00
L.D. Williams	1.00	170.00	\$170.00
M. Kaufman	3.40	650.00	\$2,210.00
TOTAL L320	9.60		\$4,044.00
L390 Other Discovery			
F.L. Russell	82.60	240.00	\$19,824.00
M.S. Grycner	8.20	215.00	\$1,763.00
S. Chandler	10.30	400.00	\$4,120.00
TOTAL L390	101.10		\$25,707.00
L420 Expert Witnesses			
S. Chandler	.80	400.00	\$320.00
TOTAL L420	.80		\$320.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/20/2010	0034	MARK S. KAUFMAN	118Z	1.00	290.22	290.22	LITIGATION SUPPORT VENDORS -- PAYEE: IKON	26352371
06/07/2010		Invoice=708211		1.00	290.22	290.22	OFFICE SOLUTIONS***	
		Voucher=1768300 Paid					Vendor=IKON OFFICE SOLUTIONS*** Balance= .00 Amount=	
01/21/2010	0034	MARK S. KAUFMAN	118Z	1.00	33.70	33.70	LITIGATION SUPPORT VENDORS -- PAYEE: IKON	26352373
06/07/2010		Invoice=708211		1.00	33.70	33.70	OFFICE SOLUTIONS***	
		Voucher=1768302 Paid					Vendor=IKON OFFICE SOLUTIONS*** Balance= .00 Amount= 33.70	
01/25/2010	0034	MARK S. KAUFMAN	118Z	1.00	289.54	289.54	LITIGATION SUPPORT VENDORS -- PAYEE: IKON	26352372
06/07/2010		Invoice=708211		1.00	289.54	289.54	OFFICE SOLUTIONS***	
		Voucher=1768301 Paid					Vendor=IKON OFFICE SOLUTIONS*** Balance= .00 Amount=	
02/03/2010	0999	MLA MLA	105S	1.00	2.08	2.08	LONG DISTANCE TELEPHONE 10:01 011- 48-225-2056	26286452
06/07/2010		Invoice=708211		1.00	2.08	2.08	78517	
02/03/2010	0999	MLA MLA	105S	1.00	22.88	22.88	LONG DISTANCE TELEPHONE 10:02 011- 48-225-2056	26286453
06/07/2010		Invoice=708211		1.00	22.88	22.88	78517	
02/03/2010	0999	MLA MLA	105S	1.00	2.90	2.90	LONG DISTANCE TELEPHONE 11:19 1-212-891-3910	26339260
06/07/2010		Invoice=708211		1.00	2.90	2.90	74120	
02/03/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 15:33 1-510-655-6691	26339261
06/07/2010		Invoice=708211		1.00	0.72	0.72	74120	
02/03/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 15:36 1-518-580-9891	26339262
06/07/2010		Invoice=708211		1.00	2.18	2.18	74120	
02/03/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 15:53 1-630-594-2972	26339263
06/07/2010		Invoice=708211		1.00	1.81	1.81	74120	
02/04/2010	3354	FRAN L. RUSSELL	101S	81.00	0.15	12.15	COPY CHARGES	26283699
06/07/2010		Invoice=708211		81.00	0.10	8.10		
02/04/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:50 1-415-875-5826	26293521
06/07/2010		Invoice=708211		1.00	0.36	0.36	74120	
02/05/2010	3354	FRAN L. RUSSELL	101S	18.00	0.15	2.70	COPY CHARGES	26285142
06/07/2010		Invoice=708211		18.00	0.10	1.80		
02/05/2010	3354	FRAN L. RUSSELL	101S	16.00	0.15	2.40	COPY CHARGES	26285143
06/07/2010		Invoice=708211		16.00	0.10	1.60		
02/05/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:44 1-415-875-5826	26293750
06/07/2010		Invoice=708211		1.00	0.36	0.36	74120	
02/05/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 16:25 1-828-389-8847	26339264
06/07/2010		Invoice=708211		1.00	1.45	1.45	74120	
02/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:33 1-415-875-5753	26291707
06/07/2010		Invoice=708211		1.00	0.36	0.36	74117	
02/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:47 1-415-875-5753	26291734
06/07/2010		Invoice=708211		1.00	0.36	0.36	74117	
02/08/2010	0999	MLA MLA	105S	1.00	27.98	27.98	LONG DISTANCE TELEPHONE 13:31 1-415-875-5826	26297011
06/07/2010		Invoice=708211		1.00	27.98	27.98	74120	
02/09/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:59 1-415-875-5826	26304763
06/07/2010		Invoice=708211		1.00	0.36	0.36	74120	
02/16/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 10:48 1-415-875-5826	26315341
06/07/2010		Invoice=708211		1.00	4.72	4.72	74120	
02/16/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 14:35 1-415-875-5826	26315354
06/07/2010		Invoice=708211		1.00	0.72	0.72	74120	
02/16/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:16 1-415-875-5826	26315357
06/07/2010		Invoice=708211		1.00	0.36	0.36	74120	
02/16/2010	4003	DAVID GORDON	406S	1.00	111.25	111.25	WESTLAW RESEARCH	26318892
06/07/2010		Invoice=708211		1.00	111.25	111.25		
02/16/2010	0681	SUMMER CHANDLER	406S	1.00	69.11	69.11	WESTLAW RESEARCH	26318893
06/07/2010		Invoice=708211		1.00	69.11	69.11		
02/16/2010	0681	SUMMER CHANDLER	406S	1.00	82.39	82.39	WESTLAW RESEARCH	26328892



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/07/2010		Invoice=708211		1.00	82.39	82.39		
02/16/2010	0681	SUMMER CHANDLER	406S	1.00	32.84	32.84	WESTLAW RESEARCH	26328893
06/07/2010		Invoice=708211		1.00	32.84	32.84		
02/17/2010	0999	MLA MLA	105S	1.00	6.17	6.17	LONG DISTANCE TELEPHONE 14:44 1-415-875-5826	26315814
06/07/2010		Invoice=708211		1.00	6.17	6.17	74120	
02/17/2010	0999	MLA MLA	105S	1.00	2.90	2.90	LONG DISTANCE TELEPHONE 16:09 1-415-875-5826	26315817
06/07/2010		Invoice=708211		1.00	2.90	2.90	74120	
02/17/2010	0999	MLA MLA	105S	1.00	6.17	6.17	LONG DISTANCE TELEPHONE 16:48 1-415-875-5826	26315820
06/07/2010		Invoice=708211		1.00	6.17	6.17	74120	
02/18/2010	0999	MLA MLA	105S	1.00	7.99	7.99	LONG DISTANCE TELEPHONE 15:21 1-415-875-5826	26316022
06/07/2010		Invoice=708211		1.00	7.99	7.99	74120	
02/18/2010	0681	SUMMER CHANDLER	406S	1.00	775.24	775.24	WESTLAW RESEARCH	26318966
06/07/2010		Invoice=708211		1.00	775.24	775.24		
02/18/2010	0681	SUMMER CHANDLER	406S	1.00	66.11	66.11	WESTLAW RESEARCH	26318967
06/07/2010		Invoice=708211		1.00	66.11	66.11		
02/19/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 09:56 1-415-875-5826	26319223
06/07/2010		Invoice=708211		1.00	1.81	1.81	74120	
02/19/2010	0999	MLA MLA	105S	1.00	3.63	3.63	LONG DISTANCE TELEPHONE 10:01 1-415-875-5826	26319225
06/07/2010		Invoice=708211		1.00	3.63	3.63	74120	
02/19/2010	0999	MLA MLA	105S	1.00	3.63	3.63	LONG DISTANCE TELEPHONE 11:13 1-415-875-5826	26319230
06/07/2010		Invoice=708211		1.00	3.63	3.63	74120	
02/19/2010	0999	MLA MLA	105S	1.00	13.08	13.08	LONG DISTANCE TELEPHONE 12:02 1-415-875-5826	26319247
06/07/2010		Invoice=708211		1.00	13.08	13.08	74120	
02/19/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 12:55 1-415-875-5826	26319253
06/07/2010		Invoice=708211		1.00	1.09	1.09	74120	
02/19/2010	0999	MLA MLA	105S	1.00	5.08	5.08	LONG DISTANCE TELEPHONE 14:00 1-415-875-5826	26319275
06/07/2010		Invoice=708211		1.00	5.08	5.08	74120	
02/19/2010	0034	MARK S. KAUFMAN	107S	1.00	21.66	21.66	DELIVERY SERVICE/MESSENGER	26321215
06/07/2010		Invoice=708211		1.00	21.66	21.66	RCVD: JONES DAY/PETER J. BENVENUTTI, ESQ	
02/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:24 1-415-875-5826	26323116
06/07/2010		Invoice=708211		1.00	0.36	0.36	74120	
02/22/2010	0999	MLA MLA	105S	1.00	7.27	7.27	LONG DISTANCE TELEPHONE 16:17 1-415-875-5826	26323137
06/07/2010		Invoice=708211		1.00	7.27	7.27	74120	
02/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:40 1-415-875-5826	26323139
06/07/2010		Invoice=708211		1.00	0.36	0.36	74120	
02/22/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:40 1-415-875-5753	26323140
06/07/2010		Invoice=708211		1.00	0.72	0.72	74120	
02/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:13 1-775-224-0076	26339305
06/07/2010		Invoice=708211		1.00	0.36	0.36	74120	
02/24/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:34 1-415-875-5753	26313089
06/07/2010		Invoice=708211		1.00	0.36	0.36	74117	
02/25/2010	0034	MARK S. KAUFMAN	101S	4.00	0.15	0.60	COPY CHARGES	26313441
06/07/2010		Invoice=708211		4.00	0.10	0.40		
02/25/2010	3354	FRAN L. RUSSELL	101S	238.00	0.15	35.70	COPY CHARGES	26313442
06/07/2010		Invoice=708211		238.00	0.10	23.80		
02/26/2010	0681	SUMMER CHANDLER	101S	1.00	0.15	0.15	COPY CHARGES	26316335
06/07/2010		Invoice=708211		1.00	0.10	0.10		
02/26/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 11:21 1-415-875-5826	26330139
06/07/2010		Invoice=708211		1.00	0.72	0.72	74120	
02/26/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 10:47 1-312-951-5700	26339365
06/07/2010		Invoice=708211		1.00	0.72	0.72	74120	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/28/2010	0034	MARK S. KAUFMAN	110Z	1.00	1,497.40	1,497.40	OUT OF TOWN TRAVEL - - PAYEE: AMERICAN EXPRESS	26340937
06/07/2010		Invoice=708211		1.00	1,497.40	1,497.40	COMPANY**** AMERICAN EXPRESS INV #022810PTREE -	
		Voucher=1766999 Paid					Vendor=AMERICAN EXPRESS COMPANY**** Balance= .00 Amount=	
02/28/2010	0034	MARK S. KAUFMAN	110Z	1.00	148.70	148.70	OUT OF TOWN TRAVEL - - PAYEE: AMERICAN EXPRESS	26340938
06/07/2010		Invoice=708211		1.00	148.70	148.70	COMPANY**** AMERICAN EXPRESS INV #022810PTREE -	
		Voucher=1766999 Paid					Vendor=AMERICAN EXPRESS COMPANY**** Balance= .00 Amount=	
02/28/2010	0034	MARK S. KAUFMAN	118Z	1.00	462.00	462.00	LITIGATION SUPPORT VENDORS - - PAYEE:	26352367
06/07/2010		Invoice=708211		1.00	462.00	462.00	LEXISNEXIS APPLIED DISCOVERY	
		Voucher=1768296 Paid					Vendor=LEXISNEXIS APPLIED DISCOVERY Balance= .00 Amount=	
		BILLED TOTALS: WORK:				4,065.88	53 records	
		BILLED TOTALS: BILL:				4,047.98		
		GRAND TOTAL: WORK:				4,065.88	53 records	
		GRAND TOTAL: BILL:				4,047.98		

**Supplemental Information Sheet**  
**February 2010**

**Expenses for Kontrabecki (30837.0001)**

**Timekeeper: M. Kaufman**

<b>Date</b>	<b>Amount</b>	<b>Expense</b>	<b>Description</b>	<b>Supporting Documentation</b>
1/20/10	\$290.22	Litigation Support Vendors - IKON Office Solutions	Discovery - CD, Image Conversion, Bates Capture, OCR	Attached
1/21/10	\$33.70	Litigation Support Vendors - IKON Office Solutions	Discovery - Image Conversion, E-OCR, CD	Attached
1/25/10	\$289.54	Litigation Support Vendors - IKON Office Solutions	Discovery - CD, Image Conversion, Bates Capture, OCR	Attached
2/28/10	\$1,497.40	OUT OF TOWN TRAVEL Invoice No. 708211 Voucher 176699	Travel for hearing in San Francisco on motion for reconsideration. Please see attached Affidavit of Mark S. Kaufman in Support of Travel Expense regarding class of service.	Attached
2/28/10	\$148.70	OUT OF TOWN TRAVEL Invoice No. 708211 Voucher 176699	Travel for hearing in San Francisco on motion for reconsideration. Please see attached Affidavit of Mark S. Kaufman in Support of Travel Expense regarding class of service.	Attached
2/28/10	\$462.00	Litigation Support Vendors - Lexis Nexis Applied Discovery	Monthly Data Hosting Fee	Attached

**Document Efficiency**

A KON COMPANY

IKON Office Solutions - Atlanta, GA  
Phone: (404) 879-2600 Fax: (404) 879-2625  
Federal ID: 230334400

**INVOICE**

Invoice #	ATL10010118
Invoice Date:	01/20/2010
Due Date:	01/30/2010
Terms:	Net 10 Days
Customer Code:	ATL-MCKS
Natl ID:	40522

**BILL TO:**

**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308

**SHIP TO:**

**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308  
Attn: LATANDRA WILLIAMS

Price using: STANDARD Price

Price using: STANDARD Price						
Reference / Case #	Reference 2	Reference 3	Account Manager			
30837.0001			Corinne Archambault			
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-1001-0118	01/19/2010	LATANDRA WILLIAMS - MCKENNA, LONG & ALDRIDGE			
721	CD - Master(s)		1.00	20.0000	20.00
*806	Image Conversion (Basic PDF/TIFF per Unit)		3,260.00	0.0200	65.20
791	Bates Capture		3,260.00	0.0300	97.80
*717	OCR		3,260.00	0.0300	97.80

1768300

MAR 23 2010  
PN

*Mark S. Kaufman*

Please Pay From This Invoice		Taxable Sales:	117.80
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	9.42
		* Non-Taxable:	163.00
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>290.22</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308

Amount Enclosed

\$

Invoice: ATL10010118

Invoice Date: 01/20/2010

Due Date: 01/30/2010

Customer Code: ATL-MCKS

Natl ID: 40522

**Please Remit To:**  
**IKON Office Solutions**  
LDS Southeast District - ATL  
P O Box 532545  
Atlanta, GA 30353-2545

**PAY THIS AMOUNT \$ 290.22**



Document Efficiency

ANALCOM COMPANY

IKON Office Solutions - Atlanta, GA  
Phone: (404) 879-2600 Fax: (404) 879-2625  
Federal ID: 230334400

# INVOICE

Invoice #	ATL10010140
Invoice Date:	01/21/2010
Due Date:	01/31/2010
Terms:	Net 10 Days
Customer Code:	ATL-MCKS
Natl ID:	40522

**BILL TO:**  
**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308

**SHIP TO:**  
**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308  
Attn: FRAN RUSSELL

Price using: STANDARD Price

Price using: STANDARD Price				Account Manager			
Reference / Case # ..		Reference 2		Reference 3		Corinne Archambault	
30837.0001							
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension	

SO-1001-0145	01/21/2010	FRAN RUSSELL - MCKENNA, LONG & ALDRIDGE			4.84
*806	Image Conversion (Basic PDF/TIFF per Unit)		242.00	0.0200	7.26
*4071	E-OCR		242.00	0.0300	20.00
4009	CD - Master Burn		1.00	20.0000	

REC-10  
MAR 2 2010  
1768302

*Mark S. Kaufman*

Please Pay From This Invoice		Taxable Sales:	20.00
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	1.60
		* Non-Taxable:	12.10
		Postage:	0.00
		Delivery:	0.00
		<b>PAY THIS AMOUNT \$</b>	<b>33.70</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308

Amount Enclosed

\$

Invoice: ATL10010140  
Invoice Date: 01/21/2010  
Due Date: 01/31/2010  
Customer Code: ATL-MCKS  
Natl ID: 40522

**PAY THIS AMOUNT \$ 33.70**

**Please Remit To:**  
**IKON Office Solutions**  
LDS Southeast District - ATL  
P O Box 532545  
Atlanta, GA 30353-2545



**Document Efficiency**

A KON COMPANY

IKON Office Solutions - Atlanta, GA  
Phone: (404) 879-2600 Fax: (404) 879-2625  
Federal ID: 230334400

# INVOICE

Invoice #	ATL10010176
Invoice Date:	01/25/2010
Due Date:	02/04/2010
Terms:	Net 10 Days
Customer Code:	ATL-MCKS
Natl ID:	40522

**BILL TO:**  
**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308

**SHIP TO:**  
**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308  
Attn: LATANDRA WILLIAMS

Price using: STANDARD Price

Price using: STANDARD Price						
Reference / Case #		Reference 2		Reference 3		Account Manager
30837.0001						Corinne Archambault
Sales Order	Order Date	Ordered By		Quantity	Unit Price	Extension

SO-1001-0161	01/22/2010	LATANDRA WILLIAMS - MCKENNA, LONG & ALDRIDGE	1.00	20.0000	20.00
721	CD - Master(s)		3,260.00	0.0200	65.20
*806	Image Conversion (Basic PDF/TIFF per Unit)		3,249.00	0.0300	97.47
791	Bates Capture		3,249.00	0.0300	97.47
*717	OCR				

1768301

MAR 9 2010

*[Signature]*  
Mark S. Kaufman

Please Pay From This Invoice		Taxable Sales:	117.47
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	9.40
		* Non-Taxable:	162.67
		Postage:	0.00
		Delivery:	0.00
PAY THIS AMOUNT \$			289.54

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**  
**MCKENNA, LONG & ALDRIDGE**  
303 PEACHTREE STREET, N.E.  
SUITE 4800  
ATLANTA, GA 30308

Amount Enclosed
\$

**Invoice:** ATL10010176  
**Invoice Date:** 01/25/2010  
**Due Date:** 02/04/2010  
**Customer Code:** ATL-MCKS  
**Natl ID:** 40522

**Please Remit To:**  
**IKON Office Solutions**  
LDS Southeast District - ATL  
P O Box 532545  
Atlanta, GA 30353-2545

**PAY THIS AMOUNT \$ 289.54**

**AFFIDAVIT OF MARK S. KAUFMAN IN SUPPORT OF TRAVEL EXPENSES**

I, Mark S. Kaufman, being duly sworn, deposes and says:

1. I am a partner in the firm of McKenna Long & Aldridge LLP ("McKenna") and submit this affidavit in support of travel expenses incurred in connection with my representation of Lehman Brothers Holdings Inc. (the "Debtor") and certain of its subsidiaries, as debtors and debtors in possession (collectively, the "Debtors"), as special counsel.

2. I currently represent the Debtors in litigation pending in the United States Bankruptcy Court in the Northern District of California styled Aron M. Oliner, as Chapter 11 Trustee of the Kontrabecki Group Limited Partnership, and Lehman Brothers Holdings Inc. v. John Kontrabecki, et al., Adversary Proceeding No. 03-3264 (the "Kontrabecki Matter").<sup>1</sup>

3. I travel from Atlanta, Georgia to San Francisco, California for hearings, conferences, depositions and meetings related to the Kontrabecki Matter.

4. Attached to this Affidavit is an invoice for an "upgraded to first class" ticket, called a "Y Class Upgrade," that I purchased through a travel agent. This ticket allows me to purchase a first class seat at no additional cost to the Estate because it cost less than the then available lowest cost coach ticket that was available to purchase at the time I booked the flight. As is often the case, I need to book flights shortly before the date of travel because hearings are generally not set significantly in advance. Therefore, the purchase of discounted coach tickets, which require substantial advance booking, is not feasible.

5. To the best of my knowledge, and according to my secretary and my travel agent, who have handled my flight bookings since before Lehman filed Chapter 11, it is my understanding that except on perhaps one occasion, I have not purchased first class tickets except

---

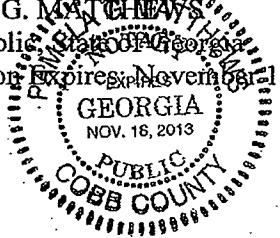
<sup>1</sup> This matter is referred to as Kontrabecki in NY Bankruptcy Action, Client/Matter No. 30837.0001.

where the lowest cost for coach seating has been at a higher price than the cost of a Y Class upgraded first class ticket. Frequently, too, I am able to travel in first, at coach seating prices in first class, because my Gold Medallion status allows me to travel in first class for no additional cost over of the price coach ticket. In these instances, the statements attached to our billing reflect my grade of travel as first class although I paid for a coach ticket and obtained a first class seat because of my Medallion status.

Dated: Atlanta, Georgia  
April 15, 2010

Sworn to before me on this  
15th day of April, 2010

*Pamela G. Matthews*  
PAMELA G. MATTHEWS  
Notary Public, State of Georgia  
Commission Expires November 18, 2013



By: *Mark S. Kaufman*

Mark S. Kaufman with express  
permission

*John J. Elser*





**Travel Leaders**

101 Corporate Plaza Drive, La Grange, GA 30241  
Phone: (706) 882-9381 • Toll-Free: (800) 544-2307

MCKENNA LONG ALDRIDGE  
ONE PEACHTREE CENTER  
303 PEACHTREE ST  
SUITE 5300  
ATLANTA GA 30308

**PASSENGER INFORMATION**

Company Name: ONE PEACHTREE CENTER  
Account No.: 2266  
Date Issued: February 23, 2010  
Agent: BK-IA/PI3  
First Name: MARK S

Company Number: 30837.0001

Agency Confirmation: 7XRACJ  
Invoice #: 762688  
Last Name: KAUFMAN

**CONFIRMATION INFORMATION**

TICKET CONFIRMATION FOR DELTA IS DS40DA

**FLIGHT**



Sunday March 7, 2010

Air Vendor: DELTA  
From: ATLANTA  
To: SAN FRANCISCO  
Seat: 05-B

Flight Number: 1071  
Departs: 04:50 PM  
Arrives: 07:25 PM  
Ticket DS40DA

Confirmation:  
Class of Service: [ A ] FIRST CLASS  
Flight Type: NON-STOP

Aircraft: 767  
Operated By: DELTA  
BAGGAGE FEES MAY APPLY | MEAL- DINNER | FLIGHT DURATION 5.35 HRS | MILES 2139 | SEAT 05-B \*\*RESERVED\*\* |  
KAUFMAN/MARK.S

**FLIGHT**



Wednesday March 17, 2010

Air Vendor: DELTA  
From: PORTLAND ORE  
To: ATLANTA  
Seat: 03-B

Flight Number: 2041  
Departs: 06:15 AM  
Arrives: 01:53 PM  
Ticket DS40DA

Confirmation:  
Class of Service: [ A ] FIRST CLASS  
Flight Type: NON-STOP

Aircraft: 757  
Operated By: DELTA  
BAGGAGE FEES MAY APPLY | MEAL- BREAKFAST | FLIGHT DURATION 4.38 HRS | MILES 2172 | SEAT 03-B \*\*RESERVED\*\* |  
KAUFMAN/MARK.S

**Miscellaneous**

Wednesday March 17, 2010

Start Date: March 17, 2010  
Description: SERVICE FEE CONFIRMED  
ITEM COST: 40.00

**INVOICE INFORMATION**

Invoice #: 762688  
Air Fare: \$ 1335.82  
Tax: \$ 121.58  
Total Taxes: \$ 121.58  
Total Air Fare: \$ 1457.40  
Service Charge: \$ 40.00  
Total: \$ 1497.40  
Total Payment: \$ 1497.40

**PAYMENT HISTORY**

Date	Form of Payment	Credit Card Number/Type	Amount
------	-----------------	-------------------------	--------

02/23/10

Credit Card

XXXX XXXXXX X1009/AX

\$ 1497.40

**GENERAL INFORMATION**

TICKET NUMBER(S): E0067466542564

FREQUENT FLYER NUMBERS

KAUFMAN/MARK.S DL0215556416

**REMARKS**

REVIEW ITINERARY WITHIN 24HRS UPON RECEIPT  
ANY DESCREPANCIES NOT ADDRESSED WILL BE THE  
RESPONSIBILITY OF THE CLIENT

\*\*\*\*\*

24 HOUR EMERGENCY SERVICE NUMBER 1-866-297-9293

AFTER HOURS ACCESS CODE \*\*\*PI3\*\*\*

15.00 FEE PER INQUIRY TO THE 24 HOUR SERVICE

\*\*\*\*\*TRAVEL ADVISORY\*\*\*\*\*

GOVERNMENT ISSUED PHOTO ID REQUIRED

\*\*\*FOR CARRY-ON RESTRICTIONS SEE WWW.TSA.GOV

DOMESTIC CHECK-IN NO LESS THAN 1.5 HR PRIOR

CHANGES MAY MAKE TICKET VALUELESS

MOST AIRLINES REQUIRE 1 HOUR TO 24 HOUR NOTICE

FOR CANCELLATION OR TICKET VALUE WILL BE FORFEITED

NEW CHECKED BAGGAGE POLICIES VARY BY AIRLINE

GO TO WWW.APTWCT.COM FOR POLICIES AND FEES

NONREFUNDABLE FARE \*\* CHANGE/STANDBY FEES APPLY

MOST AIRLINES ARE CHARGING FOR 1ST AND 2ND CHECKED BAGS

YOUR NAME ON YOUR AIRLINE TICKET MUST MATCH YOUR

NAME ON YOUR DRIVER LICENSE OR PASSPORT.

U88/5555

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**Travel Leaders**

101 Corporate Plaza Drive, La Grange, GA 30241  
Phone: (706) 882-9381 • Toll-Free: (800) 544-2307

MCKENNA LONG ALDRIDGE  
ONE PEACHTREE CENTER  
303 PEACHTREE ST  
SUITE 5300  
ATLANTA GA 30308

**PASSENGER INFORMATION**

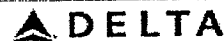
Company Name: ONE PEACHTREE CENTER  
Account No.: 2266  
Date Issued: February 23, 2010  
Agent: BK-IA/PI3  
First Name: MARK.S

Company Number: 30837.0001  
Agency Confirmation: 7XRACJ  
Invoice #: 762689  
Last Name: KAUFMAN

**CONFIRMATION INFORMATION**

TICKET CONFIRMATION FOR DELTA OPERATED BY HORIZON AIR - AS2500 IS DS40DA

**FLIGHT**



Wednesday March 10, 2010

Air Vendor: DELTA  
From: SAN FRANCISCO  
To: PORTLAND ORE  
Seat: 04-B

Flight Number: 7603  
Departs: 10:00 AM  
Arrives: 11:45 AM  
Ticket DS40DA

Aircraft: CR7  
Operated By: HORIZON AIR - AS2500

Confirmation:  
Class of Service: [ L ] ECONOMY CLASS  
Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY | FLIGHT DURATION 1.45 HRS | MILES 550 | SEAT 04-B \*\*RESERVED\*\* | KAUFMAN/MARK.S | NOT  
VALID FOR TRAVEL-BEFORE 10MAR/AFTER 10MAR

**INVOICE INFORMATION**

Invoice #: 762689  
Air Fare: \$ 128.37  
Tax: \$ 20.33  
Total Air Fare: \$ 148.70  
Total: \$ 148.70  
Total Payment: \$ 148.70

**PAYMENT HISTORY**

Date	Form of Payment	Credit Card Number/Type	Amount
02/23/10	Credit Card	XXXX XXXXXX X1009/AX	\$ 148.70

**GENERAL INFORMATION**

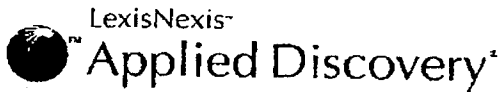
TICKET NUMBER(S): E0067466542565  
FREQUENT FLYER NUMBERS  
KAUFMAN/MARK.S DL0215556416

**REMARKS**

REVIEW ITINERARY WITHIN 24HRS UPON RECEIPT  
ANY DISCREPANCIES NOT ADDRESSED WILL BE THE  
RESPONSIBILITY OF THE CLIENT  
\*\*\*\*\*  
24 HOUR EMERGENCY SERVICE NUMBER 1-866-297-9293  
AFTER HOURS ACCESS CODE \*\*\*PI3\*\*\*  
15.00 FEE PER INQUIRY TO THE 24 HOUR SERVICE  
\*\*\*\*\*TRAVEL ADVISORY\*\*\*\*\*  
GOVERNMENT ISSUED PHOTO ID REQUIRED  
\*\*\*FOR CARRY-ON RESTRICTIONS SEE WWW.TSA.GOV  
DOMESTIC CHECK-IN NO LESS THAN 1.5 HR PRIOR  
CHANGES MAY MAKE TICKET VALUELESS  
MOST AIRLINES REQUIRE 1 HOUR TO 24 HOUR NOTICE

FOR CANCELLATION OR TICKET VALUE WILL BE FORFEITED  
NEW CHECKED BAGGAGE POLICIES VARY BY AIRLINE  
GO TO WWW.APTWCT.COM FOR POLICIES AND FEES  
NONREFUNDABLE FARE \*\* CHANGE/STANDBY FEES APPLY  
MOST AIRLINES ARE CHARGING FOR 1ST AND 2ND CHECKED BAGS  
YOUR NAME ON YOUR AIRLINE TICKET MUST MATCH YOUR  
NAME ON YOUR DRIVER LICENSE OR PASSPORT.  
U88/5555

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Page: 1

REMIT TO:

Applied Discovery, Inc.  
13427 NE 18th Street  
Suite 200  
Bellevue, WA 98005  
(877) 613-3010 Ext: 3526

Number: 0000103622  
Date: 2/28/2010  
Due Date: 3/30/2010

Customer: MCKEAT

TIN: 91-1955281

## Invoice

Ship To

MCKENNA LONG & ALDRIDGE  
BRANDY RICHARDSON  
303 PEACHTREE ST NE STE 5300  
ATLANTA, GA 30308-3265 USA

Sold To

MCKENNA LONG & ALDRIDGE  
BRANDY RICHARDSON  
303 PEACHTREE ST NE STE 5300  
ATLANTA, GA 30308-3265 USA

Matter Name

Warsaw v. Lehman Bros.

Matter Number

E300.0010

Ship Via

USPS

F.O.B

Net 30

Terms

Item	Description	Qty Shipped	Price	Amount
Data Hosting Fees		0.00	33,000.00	462.00
Monthly Data Hosting Fee				

LAST ITEM

30837.000

*Handwritten signature: Frank R. Kaufman*

1768296

MAR 2 2010  
PW

AR Contact: Accounts Receivable

Email: [billing@applieddiscovery.com](mailto:billing@applieddiscovery.com)

Phone: (877) 613-3010 Ext: 3526

\*Applied Discovery now offers clients the ability to pay by credit card. Please use the AR contact information above to initiate.

Subtotal	462.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance (USD)</b>	<b>462.00</b>

## Production Report

Report for Month of: February 2010

Client Name: McKenna Long

Case Name: Warsaw

Matter No.:

ADI Case No.: E300.0010

Product: Online Review

Data Hosting Fees		Qty	Rate	Subtotal
Monthly Data Hosting Fee		14	\$ 33.00	\$ 462.00
Subtotal				\$ 462.00
Total Billable				\$ 462.00

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

**McKenna Long  
& Aldridge**<sup>LLP</sup>  
Attorneys at Law

Tel: 404.527.4000  
www.mckennalong.com

Remittance Address:  
P.O. Box 116573, Atlanta, GA 30368

New York  
Philadelphia  
San Diego  
San Francisco  
Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
TriMont Real Estate Advisors, Inc.  
Monarch Tower  
3424 Peachtree Road, NE  
Suite 2200

Client No.: 30837 Invoice No. 700349  
Matter No.: 30837.0002 Invoice Date: April 13, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: BANKRUPTCY EMPLOYMENT MATTERS

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	0.20	760.00	152.00
G. Marsh	1.00	500.00	500.00
S. Chandler	5.30	355.00	1,881.50
A. Elko	62.00	335.00	20,770.00
F.L. Russell	3.20	240.00	768.00
=====	=====	=====	=====
Total	71.70		24,071.50

TOTAL FEES: \$ 24,071.50

CHARGES:

COPY CHARGES	260.10
DELIVERY SERVICE/MESSENGER	343.55

TOTAL CHARGES: \$ 603.65

T O T A L T H I S S T A T E M E N T : \$ 24,675.15

LEHMAN BROTHERS HOLDINGS INC.  
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INVOICE NO.: 700349

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DESCRIPTION OF SERVICES

02/01/10	G. Marsh Task: B160	1.00	REVIEW E-MAILS WITH RESPECT TO ISSUES WITH FEE APPLICATION (0.3); PREPARE FOR HEARING IN INTERIM FEE APPLICATIONS (0.7).
02/01/10	A. Elko Task: B160	.40	CONFER WITH G. MARSH REGARDING LEHMAN BILLING ISSUES AND DECEMBER 2009 MONTHLY STATEMENT (0.2); CORRESPOND WITH M. KAUFMAN AND S. CHANDLER REGARDING DECEMBER MONTHLY INVOICE (0.1); CONFER AND CORRESPOND WITH S. CHANDLER REGARDING RETENTION OF CMS CAMERON MCKENNA AS ORDINARY COURSE PROFESSIONAL (0.1).
02/02/10	A. Elko Task: B170	.50	CONFER WITH S. CHANDLER AND M. KAUFMAN REGARDING RETENTION OF EXPERTS AS ORDINARY COURSE PROFESSIONALS AND RESPONSE TO FEE COMMITTEE'S REPORT AND RECOMMENDATION (0.3); REVIEW CORRESPONDENCE WITH CMS CAMERON MCKENNA WITH RESPECT THERETO (0.1); CORRESPOND AND CONFER WITH S. CHANDLER WITH RESPECT THERETO (0.1).
02/04/10	A. Elko Task: B170	.90	REVIEW SECOND CORRECTED FEE COMMITTEE REPORT AND GATHER INFORMATION FOR ADDRESSING OBJECTIONS (0.5); BEGIN DRAFTING LETTER RESPONDING TO FEE COMMITTEE REPORT (0.4).
02/07/10	A. Elko Task: B170	4.00	REVIEW THIRD INTERIM FEE APPLICATION EXPENSE DETAIL FOR POTENTIAL FEE COMMITTEE OBJECTION (1.2); WORK ON LEHMAN FEE COMMITTEE LETTER REGARDING FEE COMMITTEE REPORT AND THIRD INTERIM FEE APPLICATION (2.7); CORRESPOND WITH G. MARSH WITH RESPECT THERETO (0.1).
02/08/10	C.F. Graham Task: B110	.20	E-MAILS REGARDING ADJOURNMENT OF WEDNESDAY'S FEE APPLICATION HEARINGS (0.1); E-MAILS REGARDING LETTER TO FEE COMMITTEE (0.1).



LEHMAN BROTHERS HOLDINGS INC.  
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02/08/10	S. Chandler Task: B160	.30	REVIEW TIME ENTRIES AND FOLLOW-UP WITH A. PEARSON TO ENSURE ADEQUATE DESCRIPTIONS OF SAME.
02/08/10	S. Chandler Task: B170	.90	CONFER WITH A.ELKO REGARDING RESPONSE TO FEE OBJECTIONS (0.3); REVIEW LETTER RESPONSE TO SAME AND REVISE SAME (0.6).
02/08/10	A. Elko Task: B160	5.20	CONFER WITH G. MARSH WITH RESPECT TO LETTER TO FEE COMMITTEE REGARDING FEE COMMITTEE REPORT AND THIRD INTERIM FEE APPLICATION (0.3); REVIEW AND REVISE LETTER TO FEE COMMITTEE (2.5); GATHER AND REVIEW SUPPORTING DOCUMENTATION FOR EXPENSE DETAIL (0.7); CORRESPOND WITH M. KAUFMAN, S. CHANDLER, AND J. MURPHY WITH RESPECT TO KONTRABECKI EXPENSES (0.3); REVIEW NOTICE OF ADJOURNMENT OF HEARING ON THIRD INTERIM FEE APPLICATION (0.1); CORRESPOND WITH G. MARSH AND C. GRAHAM REGARDING ADJOURNMENT OF HEARING (0.1); REVIEW DECEMBER 2009 PRO FORMAS AND WORK ON MONTHLY STATEMENT (1.2).
02/08/10	F.L. Russell Task: B120	1.20	REVIEW AND RESPOND A. PEARSON E-MAIL REGARDING LITIGATION SUPPORT PERSONNEL FOR DOCUMENTS PRODUCTION (0.2); PREPARE SUMMARY OF TIME SPENT BY LITIGATION SUPPORT (1.0).
02/09/10	A. Elko Task: B160	2.30	REVIEW AND EDIT PRO FORMAS AND INVOICES FOR DECEMBER 2009 MONTHLY STATEMENT (1.3); REVIEW, REVISE AND PREPARE TO SEND LETTER TO FEE COMMITTEE REGARDING FEE COMMITTEE REPORT AND THIRD INTERIM FEE APPLICATION (0.3); REVIEW CORRESPONDENCE FROM FEE COMMITTEE AND ANALYSIS OF THIRD INTERIM FEE APPLICATION (0.5); CORRESPOND WITH TEAM REGARDING BUDGETS (0.2).
02/10/10	A. Elko Task: B160	3.80	RESEARCH KONTRABECKI AIRFARE EXPENSES FOR LEHMAN FEE COMMITTEE OBJECTION (0.2); WORK ON RESPONSE TO LEHMAN FEE OBJECTION (1.0); REVIEW AND REVISE DECEMBER 2009 PRO FORMAS AND INVOICES FOR MONTHLY STATEMENT (2.4); CORRESPONDENCE WITH C. CHIN REGARDING EDITS (0.2).

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02/12/10	S. Chandler Task: B160	.40	REVISE TIME ENTRIES TO PROVIDE MORE DETAIL REGARDING TASKS PERFORMED.
02/12/10	A. Elko Task: B170	3.00	DRAFT SPREADSHEETS FOR TIMEKEEPERS TO ADDRESS FEE COMMITTEE OBJECTIONS (1.5); CORRESPOND WITH EACH TIMEKEEPER (G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM, H. SEWELL, S. CHANDLER, A. REDICK, D. GORDON, S. PLUNKETT, R. GEE, F. RUSSELL) REGARDING INDIVIDUAL OBJECTIONS AND RESOLUTION THEREOF (0.7); REVIEW AND RESEARCH EXPENSES (0.3); SUMMARIZE FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET AND CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM AND S. CHANDLER WITH RESPECT THERETO (0.5).
02/15/10	S. Chandler Task: B110	.40	PREPARE PROJECTED BUDGET FOR MARCH FOR KONTRABECKI MATTER.
02/15/10	S. Chandler Task: B170	.30	SKIM COMMITTEE ANALYSIS OF THIRD INTERIM FEE APPLICATION AND CORRESPONDENCE REGARDING SAME.
02/15/10	A. Elko Task: B160	.40	REVIEW FEE COMMITTEE CORRESPONDENCE (0.2); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS, P. MCGEEHAN, C. GRAHAM, D. GEIGER, A. KAUFMAN AND S. CHANDLER REGARDING BUDGET (0.2).
02/16/10	A. Elko Task: B160	.50	CONFER WITH A. KAUFMAN REGARDING MARCH BUDGET FOR AZ 72 LLC (0.1); CORRESPOND WITH TEAM REGARDING MARCH BUDGETS (0.2); REVIEW AND WORK ON BUDGETS (0.2).
02/16/10	S. Chandler Task: B110	.20	FINALIZE PROJECTED BUDGET FOR KONTRABECKI MATTER.
02/17/10	S. Chandler Task: B110	.30	REVIEW REVISED BILLING GUIDELINES AND PROCEDURES.
02/17/10	A. Elko Task: B170	3.20	WORK ON RESPONSE TO FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET INCLUDING ADDRESSING OBJECTIONS TO ALLEGED INSUFFICIENT DETAIL DESCRIBING SERVICES (1.3); CORRESPOND AND CONFER WITH M. KAUFMAN, S. CHANDLER AND J. MURPHY REGARDING OBJECTIONS TO TRAVEL EXPENSES (0.5); CORRESPOND

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WITH M. KAUFMAN, H. SEWELL, R. GEE AND F. RUSSELL REGARDING OBJECTION TO FEES (0.5); CONFER WITH R. GEE REGARDING OBJECTION TO FEES (0.1); CORRESPOND AND CONFER WITH S. CHANDLER REGARDING KONTRABECKI EXPERTS (0.3); WORK ON LETTER REGARDING FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET, REPORT AND CORRESPONDENCE DATED FEBRUARY 9, 2010 REGARDING NEW PROCEDURES (0.5).

02/17/10	A. Elko Task: B160	1.90	WORK ON DECEMBER 2009 MONTHLY STATEMENT (0.4); CORRESPOND WITH C. CHIN REGARDING EDITS TO INVOICES (0.2); REVIEW, ANALYZE AND SUMMARIZE FEE COMMITTEE'S NEW BILLING PROCEDURES (0.5); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM WITH RESPECT THERETO (0.2); REVIEW, ANALYZE AND SUMMARIZE FEE COMMITTEE'S REVISED GUIDELINES (0.4); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM WITH RESPECT THERETO (0.2).
02/17/10	F.L. Russell Task: B120	2.00	REVISE JANUARY TIME ENTRIES TO PROVIDE FURTHER DETAIL REGARDING TASKS PERFORMED.
02/18/10	A. Elko Task: B170	7.40	WORK ON RESPONSE TO FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET INCLUDING ADDRESSING OBJECTIONS TO ALLEGED ADMINISTRATIVE FEES AND INSUFFICIENT DETAIL (3.5); CORRESPOND WITH S. CHANDLER, H. SEWELL, C. GRAHAM, D. GORDON AND R. GEE REGARDING FEES (0.6); CORRESPOND AND CONFER WITH M. KAUFMAN, S. CHANDLER, D. GORDON AND S. BROOKS REGARDING KONTRABECKI EXPERTS (0.5); DRAFT SUMMARY WITH RESPECT TO KONTRABECKI EXPERTS (0.3); WORK ON LETTER REGARDING FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET, REPORT AND CORRESPONDENCE DATED FEBRUARY 9, 2010 REGARDING NEW PROCEDURES (1.0); REVIEW, ANALYZE AND EXPLAIN SERVICES NOT RELATED TO REVIEWING AND EDITING MONTHLY STATEMENTS FEE APPLICATIONS (1.5).

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02/18/10	A. Elko Task: B160	.60	REVIEW UNIFORM TASK CODES (0.2); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM REGARDING CODES (0.2); CORRESPOND WITH L. STIPANCIC, L. GREEN, L. HATFIELD AND C. CHIN REGARDING SETTING UP TASK CODES (0.2).
02/18/10	S. Chandler Task: B170	.70	REVIEW CORRESPONDENCE REGARDING OBJECTIONS TO EXPENSES (0.2); REVIEW DETAILS REGARDING SAME AND PREPARE EXPLANATION OF SAME (0.5).
02/19/10	A. Elko Task: B170	6.20	REVIEW AND RESEARCH FEES AND EXPENSES OBJECTED TO BY FEE COMMITTEE (1.5); CONFER AND CORRESPOND WITH M. KAUFMAN, K. ROHLING AND J. MURPHY WITH RESPECT THERETO (0.5); CONTINUE TO WORK ON RESPONSE TO FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET, INCLUDING LINE-BY-LINE RESPONSE (0.7); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM AND S. CHANDLER WITH RESPECT THERETO (0.2); WORK ON LETTER RESPONDING TO FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET, REPORT AND FEBRUARY 9, 2010 CORRESPONDENCE REGARDING NEW BILLING PROCEDURES (3.2); CORRESPOND WITH M. KAUFMAN, S. CHANDLER AND D. GORDON WITH RESPECT THERETO (0.1).
02/20/10	A. Elko Task: B160	1.80	REVIEW DECEMBER 2009 INVOICES FOR MONTHLY STATEMENT (1.2); CORRESPOND WITH C. CHIN REGARDING CERTAIN INVOICES (0.3); CORRESPOND WITH G. WALLING REGARDING RESEARCH EXPENSE (0.1); WORK ON SUMMARY OF FEES AND EXPENSES (0.2).
02/21/10	A. Elko Task: B170	.70	REVIEW AND REVISE LETTER RESPONDING TO FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET, REPORT AND FEBRUARY 9, 2010 CORRESPONDENCE REGARDING NEW BILLING PROCEDURES.
02/22/10	A. Elko Task: B170	5.60	CORRESPOND WITH M. KAUFMAN, S. CHANDLER AND D. GORDON WITH RESPECT TO RESPONSE TO FEE COMMITTEE'S REQUEST REGARDING KONTRABECKI EXPERTS (0.2); REVIEW AND REVISE LINE-BY-LINE RESPONSE TO FEE COMMITTEE'S INDIVIDUAL SUMMARY SHEET (0.5); WORK ON LETTER RESPONDING TO FEE

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COMMITTEE'S INDIVIDUAL SUMMARY SHEET, REPORT AND FEBRUARY 9, 2010 CORRESPONDENCE REGARDING NEW BILLING PROCEDURES (4.5); CONFER WITH G. MARSH WITH RESPECT THERETO (0.2); CORRESPOND WITH FEE COMMITTEE WITH RESPECT THERETO (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM AND S. CHANDLER WITH RESPECT THERETO (0.1).

02/22/10	S. Chandler Task: B160	.30	READ REVISED BILLING CODES AND INFORMATION RELATED TO SAME (0.2); CONFER WITH TEAM REGARDING SAME (0.1).
02/23/10	S. Chandler Task: B170	.30	READ RESPONSE TO FEE COMMITTEE OBJECTIONS.
02/23/10	S. Chandler Task: B160	.40	CONFER WITH A. ELKO REGARDING INVOICE FOR KONTRABECKI MATTER (0.2); CONFER WITH M. KAUFMAN REGARDING SAME (0.2).
02/23/10	A. Elko Task: B160	2.80	REVIEW AND REVISE DECEMBER 2009 INVOICES (1.0); CORRESPOND WITH M. KAUFMAN, C. CHIN AND S. CHANDLER REGARDING KONTRABECKI INVOICES (0.2); CORRESPOND WITH A. KAUFMAN REGARDING MIDDLE MOUNTAIN EXPENSES (0.1); CONFER WITH G. MARSH WITH RESPECT TO DECEMBER MONTHLY STATEMENT (0.2); CONFER AND CORRESPOND WITH C. WEISS WITH RESPECT TO MARCH 2010 BUDGET (0.2); DRAFT MARCH BUDGET (1.0); CORRESPOND WITH J. SUCKOW AND J. HALPERIN REGARDING MARCH 2010 BUDGET (0.1).
02/24/10	A. Elko Task: B160	3.30	CONFER WITH S. CHANDLER AND C. CHIN REGARDING KONTRABECKI DECEMBER INVOICE (0.3); CONFER WITH C. GRAHAM REGARDING AZ 72 LLC PRO FORMA (0.2); REVIEW AND REVISE DECEMBER 2009 INVOICES (0.5); RESEARCH EXPENSES FOR DECEMBER 2009 MONTHLY STATEMENT (0.4); DRAFT SUMMARY OF EXPENSES BY MATTER (0.3); REVIEW AND REVISE JANUARY 2010 PRO FORMAS (0.8); CONFER WITH C. CHIN REGARDING DECEMBER 2009 AND JANUARY 2010 INVOICES (0.3); CORRESPOND WITH J. MURPHY REGARDING KONTRABECKI EXPENSES (0.2); CORRESPOND WITH L. STIPANCIC, L. GREEN, L. HATFIELD AND C. CHIN REGARDING NEW TASK CODES (0.3).

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02/24/10	S. Chandler Task: B160	.40	CONFER WITH A.ELKO REGARDING EXPENSE DETAIL FOR SUBMISSION WITH INVOICES (0.2); CALL TO C.CHIN REGARDING SAME (0.2).
02/25/10	S. Chandler Task: B170	.20	CONFER WITH A.ELKO REGARDING ADDRESSING QUESTIONS WITH RESPECT TO CERTAIN EXPENSES ON THE KONTRABECKI MATTER.
02/25/10	A. Elko Task: B160	6.20	CONFER AND CORRESPOND WITH J. MURPHY AND M. KAUFMAN REGARDING DECEMBER 2009 KONTRABECKI EXPENSES (0.3); WORK ON DECEMBER MONTHLY STATEMENT, INCLUDING PREPARING COVER LETTER, EXPLANATIONS FOR EXPENSES AND SUMMARIES OF FEES AND EXPENSES (3.8); REVIEW AND REVISE PRO FORMAS AND INVOICES FOR JANUARY MONTHLY STATEMENT (1.4); CONFER AND CORRESPOND WITH C. CHIN REGARDING DECEMBER AND JANUARY MONTHLY STATEMENTS (0.5); CONFER WITH G. MARSH REGARDING DECEMBER MONTHLY STATEMENT (0.2).
02/26/10	S. Chandler Task: B160	.20	READ CORRESPONDENCE REGARDING REVISED TASK CODES AND BILLING GUIDELINES.
02/26/10	A. Elko Task: B160	1.30	REVIEW, FINALIZE AND SEND OUT DECEMBER MONTHLY STATEMENT (0.3); SUBMIT MONTHLY STATEMENT TO FEE COMMITTEE VIA E-MAIL (0.1); CORRESPOND WITH L. STIPANCIC REGARDING CONVERSION OF DECEMBER INVOICES TO ELECTRONIC FORMAT (0.1); CORRESPOND WITH TIMEKEEPERS REGARDING NEW TASK CODES (0.2); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS, P. MCGEEHAN AND C. GRAHAM REGARDING TASK CODES (0.2); CORRESPOND WITH TIMEKEEPERS REGARDING FEE COMMITTEE'S BILLING GUIDELINES (0.3); CORRESPOND WITH P. MCGEEHAN REGARDING JANUARY INVOICES (0.1).
B110	Case Administration		
	C.F. Graham	.20	760.00 \$152.00
	S. Chandler	.90	355.00 \$319.50
	TOTAL B110	1.10	\$471.50

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B120	Asset Analysis and Recovery			
	F.L. Russell	3.20	240.00	\$768.00
	TOTAL B120	3.20		\$768.00
B160	Fee/Employment Applications			
	A. Elko	30.50	335.00	\$10,217.50
	G. Marsh	1.00	500.00	\$500.00
	S. Chandler	2.00	355.00	\$710.00
	TOTAL B160	33.50		\$11,427.50
B170	Fee/Employment Objections			
	A. Elko	31.50	335.00	\$10,552.50
	S. Chandler	2.40	355.00	\$852.00
	TOTAL B170	33.90		\$11,404.50

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/28/2010	0999	MLA MLA	107S	1.00	17.29	17.29	DELIVERY SERVICE/MESSENGER	26313820
04/13/2010		Invoice=700349		1.00	17.29	17.29	RCVD:WEIL GOTSHAL & MANGES, LLP/JENNIFER SAPP,	
02/07/2010	4981	ALISON ELKO	101S	12.00	0.15	1.80	COPY CHARGES	26285144
04/13/2010		Invoice=700349		12.00	0.10	1.20		
02/08/2010	4981	ALISON ELKO	101S	326.00	0.15	48.90	COPY CHARGES	26286835
04/13/2010		Invoice=700349		326.00	0.10	32.60		
02/09/2010	4981	ALISON ELKO	101S	38.00	0.15	5.70	COPY CHARGES	26288212
04/13/2010		Invoice=700349		38.00	0.10	3.80		
02/10/2010	4981	ALISON ELKO	101S	116.00	0.15	17.40	COPY CHARGES	26288956
04/13/2010		Invoice=700349		116.00	0.10	11.60		
02/18/2010	4981	ALISON ELKO	101S	6.00	0.15	0.90	COPY CHARGES	26298405
04/13/2010		Invoice=700349		6.00	0.10	0.60		
02/22/2010	4981	ALISON ELKO	101S	431.00	0.15	64.65	COPY CHARGES	26306749
04/13/2010		Invoice=700349		431.00	0.10	43.10		
02/22/2010	0999	MLA MLA	107S	1.00	27.56	27.56	DELIVERY SERVICE/MESSENGER	26321216
04/13/2010		Invoice=700349		1.00	27.56	27.56	RCVD:FEINBERG ROZEN, LLP/KENNETH FEINBERG- CO	
02/22/2010	0999	MLA MLA	107S	1.00	40.18	40.18	DELIVERY SERVICE/MESSENGER	26321217
04/13/2010		Invoice=700349		1.00	40.18	40.18	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
02/22/2010	0999	MLA MLA	107S	1.00	30.64	30.64	DELIVERY SERVICE/MESSENGER	26321218
04/13/2010		Invoice=700349		1.00	30.64	30.64	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
02/22/2010	0999	MLA MLA	107S	1.00	30.64	30.64	DELIVERY SERVICE/MESSENGER	26321219
04/13/2010		Invoice=700349		1.00	30.64	30.64	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
02/22/2010	0999	MLA MLA	107S	1.00	30.64	30.64	DELIVERY SERVICE/MESSENGER	26321220
04/13/2010		Invoice=700349		1.00	30.64	30.64	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
02/23/2010	4981	ALISON ELKO	101S	475.00	0.15	71.25	COPY CHARGES	26308754
04/13/2010		Invoice=700349		475.00	0.10	47.50		
02/24/2010	4981	ALISON ELKO	101S	375.00	0.15	56.25	COPY CHARGES	26310274
04/13/2010		Invoice=700349		375.00	0.10	37.50		
02/25/2010	0945	KRISTIN C. ROHLING	101S	12.00	0.15	1.80	COPY CHARGES	26313443
04/13/2010		Invoice=700349		12.00	0.10	1.20		
02/25/2010	4981	ALISON ELKO	101S	583.00	0.15	87.45	COPY CHARGES	26313444
04/13/2010		Invoice=700349		583.00	0.10	58.30		
02/26/2010	4981	ALISON ELKO	101S	227.00	0.15	34.05	COPY CHARGES	26316336
04/13/2010		Invoice=700349		227.00	0.10	22.70		
02/26/2010	0999	MLA MLA	107S	1.00	33.88	33.88	DELIVERY SERVICE/MESSENGER	26338934
04/13/2010		Invoice=700349		1.00	33.88	33.88	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
02/26/2010	0999	MLA MLA	107S	1.00	33.88	33.88	DELIVERY SERVICE/MESSENGER	26338935
04/13/2010		Invoice=700349		1.00	33.88	33.88	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
02/26/2010	0999	MLA MLA	107S	1.00	33.88	33.88	DELIVERY SERVICE/MESSENGER	26338936
04/13/2010		Invoice=700349		1.00	33.88	33.88	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
02/26/2010	0999	MLA MLA	107S	1.00	33.88	33.88	DELIVERY SERVICE/MESSENGER	26338937
04/13/2010		Invoice=700349		1.00	33.88	33.88	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
02/26/2010	0999	MLA MLA	107S	1.00	31.08	31.08	DELIVERY SERVICE/MESSENGER	26338938
04/13/2010		Invoice=700349		1.00	31.08	31.08	RCVD:FEINBERG ROZEN, LLP/KENNETH FEINBERG	
		BILLED TOTALS: WORK:				733.70	22 records	
		BILLED TOTALS: BILL:				603.65		
		GRAND TOTAL: WORK:				733.70	22 records	
		GRAND TOTAL: BILL:				603.65		



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Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
TriMont Real Estate Advisors, Inc.  
3424 Peachtree Road, NE  
Suite 2200  
Atlanta, GA. 30326

Client No.: 30837  
Matter No.: 30837.0003

Invoice No. 708112  
Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: AZ 72, LLC

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C.F. Graham	9.20	760.00	6,992.00
C. Weiss	4.90	525.00	2,572.50
A.F. Kaufman	13.70	425.00	5,822.50
T. Hall	0.30	425.00	127.50
J.M. Mayes	7.90	415.00	3,278.50
R.M. Gee	3.60	225.00	810.00
H.T. Moore	1.00	225.00	225.00
=====	=====	=====	=====
Total	40.60		19,828.00

TOTAL FEES: \$ 19,828.00

CHARGES:

LOCAL TRAVEL	10.30
LONG DISTANCE TELEPHONE	8.36
MEALS	40.00

TOTAL CHARGES: \$ 58.66

TOTAL THIS STATEMENT: \$ 19,886.66

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
INVOICE NO.: 708112

June 7, 2010

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DESCRIPTION OF SERVICES

02/01/10	A.F. Kaufman Task: B110	.80	EXCHANGE E-MAILS REGARDING DISCOVERY STATUS (0.2); TELEPHONE CALL WITH J. RHODES (0.6).
02/01/10	C. Weiss Task: B120	.20	REVIEW E-MAILS REGARDING DOCUMENT PRODUCTION REQUIREMENTS.
02/01/10	R.M. Gee Task: B110	1.60	ATTEND TO PROCESSING OF CLIENT FILES TO BE LOADED TO SUMMATION IN CONNECTION WITH ATTORNEY REVIEW.
02/03/10	J.M. Mayes Task: B120	2.10	RESEARCH REGARDING APPROPRIATE SCOPE OF DISCOVERY AND COUNTERCLAIMS (1.5); CORRESPONDENCE WITH A. KAUFMAN REGARDING SAME (0.6).
02/03/10	C. Weiss Task: B120	2.10	REVIEW AND REPLY TO E-MAILS REGARDING ADDITIONAL PROPOSED DEPOSITIONS (0.4); REVIEW LETTER FROM BORROWER'S COUNSEL REGARDING DISCOVERY ISSUES (0.3); REVIEW PRIOR CORRESPONDENCE FROM BORROWER, 11/18/08 LETTER TO BORROWER AND PRENEGOTIATION AGREEMENT AND CONSIDER ISSUES REGARDING DISCOVERY LIMITATION (1.0); WORK WITH A. KAUFMAN REGARDING SAME (0.4).
02/03/10	A.F. Kaufman Task: B110	2.60	REVIEW LETTER FROM E. SHERMAN (0.4); DRAFT AND SEND E-MAIL TO CLIENT REGARDING SAME (0.1); DRAFT RESPONSE TO SAME (2.1).
02/04/10	A.F. Kaufman Task: B110	.60	CONTINUE DRAFTING OF LETTER TO E. SHERMAN.
02/04/10	C.F. Graham Task: B120	1.30	REVIEW AND REVISE LETTER TO ERIC SHERMAN (0.4); WORK ON DISCOVERY RESPONSES (0.7); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING DISCOVERY ISSUES (0.2).

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
INVOICE NO.: 708112

June 7, 2010

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02/04/10	C. Weiss Task: B120	.40	REVIEW E-MAILS AND COMMUNICATIONS WITH A. KAUFMAN REGARDING PNA (0.2); E-MAILS WITH A. KAUFMAN REGARDING WITNESS LIST ISSUES (0.2).
02/05/10	J.M. Mayes Task: B120	.80	REVIEW DISCOVERY REQUESTS AND INITIAL DISCLOSURE (0.5); PREPARE RESPONSE TO SAME (0.3).
02/05/10	A.F. Kaufman Task: B110	.60	REVIEW AND REVISE LETTER TO E. SHERMAN (0.5); TELEPHONE CALL TO J. NASTASI (0.1).
02/05/10	C.F. Graham Task: B120	1.10	WORK ON DISCOVERY RESPONSES AND PREPARING FOR CASE CONFERENCE THIS MONTH (0.7); E-MAIL REVIEW/REPLY WITH RESPECT TO DISCOVERY RESPONSES (0.2); EDIT CORRESPONDENCE WITH SHERMAN (0.2).
02/08/10	C. Weiss Task: B120	.30	REVIEW E-MAILS REGARDING WITNESS LIST AND DOCUMENT PRODUCTION ISSUES.
02/08/10	C.F. Graham Task: B120	.40	E-MAILS REGARDING DISCOVERY WITH J. NASTASI AND W. ANTONIEWICZ.
02/09/10	C. Weiss Task: B120	.50	REVIEW E-MAILS REGARDING WITNESS LIST AND DISCOVERY ISSUES (0.3); TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING SAME (0.2).
02/09/10	A.F. Kaufman Task: B110	1.40	CONFERENCE CALL WITH LEHMAN AND TRIMONT REGARDING DISCOVERY (0.6); REVISE LETTER TO E. SHERMAN (0.8).
02/09/10	R.M. Gee Task: B110	.70	ATTEND TO DISCOVERY DEMANDS AND PREPARATION OF DATABASE FOR DOCUMENT REVIEW.
02/10/10	A.F. Kaufman Task: B110	.80	REVIEW AND REVISE LETTER TO E. SHERMAN (0.6); CONFER WITH J. RHODES WITH RESPECT THERETO (0.2).
02/11/10	A.F. Kaufman Task: B110	1.20	TELEPHONE CALL WITH TRIMONT REGARDING DISCOVERY (0.4); REVIEW, REVISE, FINALIZE AND SEND LETTER TO E. SHERMAN (0.8).
02/11/10	C. Weiss Task: B120	.40	REVIEW LETTER TO BORROWER'S COUNSEL REGARDING EVASIVE DISCOVERY TACTICS AND E-MAIL TO A. KAUFMAN REGARDING SAME.

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
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June 7, 2010

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02/11/10	T. Hall Task: B120	.30	REVIEW NOTES WITH RESPECT TO JOINT DEVELOPMENT AGREEMENT STATUS AND PLACE CALL TO J. RHODES.
02/11/10	R.M. Gee Task: B110	.60	PREPARE INDEX OF AZ 72 LOAN DOCUMENTS LOADED ON SUMMATION FOR REVIEW.
02/11/10	J.M. Mayes Task: B120	2.00	PREPARE OBJECTIONS TO DISCOVERY REQUESTS.
02/11/10	C.F. Graham Task: B120	1.30	REVIEW AND REVISE LETTER TO DEFENSE COUNSEL (0.9); E-MAILS EXCHANGED REGARDING DISCOVERY WITH A. KAUFMAN, LEHMAN, TRIMONT AND C. WEISS (0.4).
02/12/10	C.F. Graham Task: B120	.60	REVIEW E-MAILS FROM TRIMONT REGARDING DISCOVERY SEARCHES (0.3); ANALYZE DOCUMENTS AND SEARCH TERMS (0.3).
02/15/10	A.F. Kaufman Task: B110	.90	REVIEW AND REVISE NOTICES OF DEPOSITION (0.4); REVIEW AND REVISE RESPONSES TO DOCUMENT DEMANDS (0.5).
02/16/10	C.F. Graham Task: B120	1.20	TWO CONFERENCES WITH A. KAUFMAN REGARDING DISCOVERY ISSUES (0.3); REVISE DRAFT LETTER TO JUDGE CHIN (0.5); READ/REPLY TO E-MAILS FROM A. KAUFMAN TO E. SHERMAN, J. RHODES AND J. CHOMANSKI REGARDING DOCUMENT DISCOVERY (0.4).
02/16/10	H.T. Moore Task: B110	1.00	EXTRACT, MANIPULATE AND PROCESS VENDOR DATA FILES FOR ATTORNEY REVIEW AND ANALYSIS.
02/16/10	C. Weiss Task: B120	.50	REVIEW LETTER TO JUDGE CHIN REGARDING DISCOVERY PROBLEMS (0.3); COMMUNICATIONS WITH A. KAUFMAN AND C. GRAHAM REGARDING SAME (0.2).
02/16/10	A.F. Kaufman Task: B110	4.80	DRAFT, REVISE, FINALIZE AND SEND LETTER TO COURT (2.3); REVIEW AND REVISE NOTICES OF DEPOSITION (0.3); REVIEW AND REVISE RESPONSES TO DOCUMENT DEMANDS (1.7); DRAFT AMENDED DISCLOSURES (0.5).
02/17/10	C.F. Graham Task: B130	.40	READ E-MAIL FROM SARAH BELL AND ATTACHED LETTER FROM ERIC SHERMAN TO JUDGE CHIN REGARDING FRIDAY'S STATUS CONFERENCE.

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
INVOICE NO.: 708112

June 7, 2010

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02/17/10	R.M. Gee Task: B110	.50	ATTEND TO PROCESSING ADDITIONAL CLIENT FILES ON DISC FOR DOCUMENT REVIEW.
02/18/10	R.M. Gee Task: B110	.20	MULTIPLE CALLS WITH CHAMBERS REGARDING ADJOURNMENT OF STATUS CONFERENCE.
02/18/10	C. Weiss Task: B120	.30	REVIEW LETTER FROM E. SHERMAN REGARDING DISCOVERY ISSUES.
02/19/10	J.M. Mayes Task: B120	1.00	TELEPHONE DISCUSSIONS AND CONFERENCE CALLS WITH C. GRAHAM, A. KAUFMAN AND R. GEE REGARDING REVIEW OF DOCUMENTS PROVIDED BY CLIENT FOR PRODUCTION (0.6); PRELIMINARILY REVIEW DOCUMENTS (0.4).
02/22/10	J.M. Mayes Task: B120	.90	COORDINATE DOCUMENT REVIEW IN CONNECTION WITH PRODUCTION OF DOCUMENTS IN RESPONSE TO DEFENDANTS' DISCOVERY REQUESTS (0.5); TELEPHONE DISCUSSIONS AND CORRESPONDENCE WITH C. GRAHAM AND A. KAUFMAN REGARDING SCOPE OF DOCUMENT REVIEW (0.4).
02/22/10	C. Weiss Task: B120	.20	REVIEW AND REPLY TO E-MAILS REGARDING DOCUMENT PRODUCTION AND PRIVILEGE MATTERS.
02/23/10	C.F. Graham Task: B120	.60	READ AND REVISE DISCOVERY REPLIES.
02/24/10	C.F. Graham Task: B120	1.00	REVIEW AND REVISE NOTICES OF DEPOSITION AND RESPONSE TO DOCUMENT DEMANDS.
02/24/10	J.M. Mayes Task: B120	1.10	REVIEW DOCUMENTS IN CONNECTION WITH PRODUCTION OF DOCUMENTS IN RESPONSE TO DEFENDANTS' DISCOVERY REQUESTS.
02/25/10	C.F. Graham Task: B120	1.30	REVIEW AND REVISE DOCUMENT DISCOVERY AND PRIVILEGE ITEMS (1.2); CORRESPONDENCE WITH A. KAUFMAN AND J. MAYES WITH RESPECT THERETO (0.1).

B110 Case Administration

A.F. Kaufman	13.70	425.00	\$5,822.50
H.T. Moore	1.00	225.00	\$225.00
R.M. Gee	3.60	225.00	\$810.00

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
INVOICE NO.: 708112

June 7, 2010

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TOTAL B110	18.30		\$6,857.50
B120 Asset Analysis and Recovery			
C. Weiss	4.90	525.00	\$2,572.50
C.F. Graham	8.80	760.00	\$6,688.00
J.M. Mayes	7.90	415.00	\$3,278.50
T. Hall	.30	425.00	\$127.50
TOTAL B120	21.90		\$12,666.50
B130 Asset Disposition			
C.F. Graham	.40	760.00	\$304.00
TOTAL B130	.40		\$304.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/03/2010	5084	ALAN F. KAUFMAN	109Z	1.00	10.30	10.30	LOCAL TRAVEL	26285557
06/07/2010		Invoice=708112		1.00	10.30	10.30		
		Voucher=1761790 Paid					Vendor=ALAN F. KAUFMAN Balance= .00 Amount= 30.82	
02/03/2010	5084	ALAN F. KAUFMAN	111Z	1.00	20.52	20.52	MEALS	26285558
06/07/2010		Invoice=708112		1.00	20.00	20.00		
		Voucher=1761790 Paid					Vendor=ALAN F. KAUFMAN Balance= .00 Amount= 30.82	
02/09/2010	5084	ALAN F. KAUFMAN	105Z	1.00	8.36	8.36	LONG DISTANCE TELEPHONE - - PAYEE: PREMIERE	26432189
06/07/2010		Invoice=708112		1.00	8.36	8.36	GLOBAL SERVICES CONFERENCE CALL	
		Voucher=1774346 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount= .00	
02/16/2010	5084	ALAN F. KAUFMAN	111Z	1.00	27.15	27.15	MEALS - - PAYEE: SEAMLESSWEB PROFESSIONAL	26341285
06/07/2010		Invoice=708112		1.00	20.00	20.00	SOLUTIONS, INC. MENDY'S AT ROCK CENTER	
		Voucher=1767078 Paid					Vendor=SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC. Balance=	
		BILLED TOTALS: WORK:				66.33	4 records	
		BILLED TOTALS: BILL:				58.66		
		GRAND TOTAL: WORK:				66.33	4 records	
		GRAND TOTAL: BILL:				58.66		

**Supplemental Information Sheet**  
**February 2010**

**Expenses for AZ 72 LLC (30837.0003)**

**Timekeeper: A. Kaufman**

<b>Date</b>	<b>Amount</b>	<b>Expense</b>	<b>Description</b>	<b>Supporting Documentation</b>
2/3/10	\$10.30	LOCAL TRAVEL	Taxi	Attached
2/3/10	\$20.52 Reduced to \$20.00	MEALS	Overtime Meal	Attached
2/16/10	\$27.15 Reduced to \$20.00	MEALS - SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC., MENDY'S AT ROCK CENTER	Overtime Meal	Attached



ExpenseEntireFormPrinting

Page 1 of 1

This expense form was submitted to the accounting department on 2/8/2010 at 2:51 PM.

Form Tracking ID 77621

Created For 5084 KAUFMAN, ALAN F.

Created By Vargas, Jenny I.

Title AFK - February 3, 2010 30837.0003 dinner and transportation.

Expense Type CLIENT CHARGEABLE

Client Name 30837 LEHMAN BROTHERS HOLDINGS INC.

Matter Name 0003

Description February 3, 2010 - Dinner and transportation.

Type Of Expense	Date Of Expense	Amount	Description
Taxi (Local Travel)	2/3/2010	10.30	2/3/10 - Transportation.
Food / Meal	2/3/2010	20.52	2/3/10 - Meal at Pinkberry.

Total \$ 30.82

I ♥ NEW YORK

HACK # 05174156  
MED # 5K77  
TRIP # 3922  
DATE: 02/03/2010  
START TIME 21:05  
END TIME 21:13  
RATE No. 1  
STAND. CITY RATE  
MILES R1 2.11  
FARE1 \$ 7.30  
SURCHARGE 0.50  
TOTAL \$ 7.80  
ST. SUR 0.50  
Tip/Other 2.00  
GR. TOT. 10.30

Contact TLC Dial  
3-1-1

CARDNUMBER: 2454  
AUTHOR.: 003031

**PINKBERRY**  
2041 Broadway  
New York, NY 10023

1067 Jonatha

Chk 4820 ALAN  
Feb03'10 09:45PM

Est 0

**TOGO**

1 LG POM W/TOP 8.85  
1 ORIG PARFAIT Granola 3.95  
Strawberry Pineapple  
Blueberry  
1 ORIGINAL SMOOTHIE 6.05  
Strawberry Raspberry  
Blueberry Blackberry  
\*CHOICE\*  
XXXXXXXXXXXX2454 XX/XX  
DISCOVER 20.52


YOGURT 12.80  
BEVERAGES 5.25  
TOPPINGS 0.80  
TAX 1.67  
PAYMENT 20.52

\*\*\*\*\*  
We love to hear from you!

**Elko, Alison**

**From:** Kaufman, Alan  
**Sent:** Tuesday, July 06, 2010 1:03 PM  
**To:** Elko, Alison  
**Subject:** FW: SeamlessWeb Order 142503099 ESTIMATED DELIVERY TIME: 30 - 45 MINUTES

**From:** confirmation@seamlessweb.com [mailto:confirmation@seamlessweb.com]  
**Sent:** Tuesday, February 16, 2010 6:04 PM  
**To:** Kaufman, Alan  
**Subject:** SeamlessWeb Order 142503099 ESTIMATED DELIVERY TIME: 30 - 45 MINUTES

 **SeamlessWeb** SeamlessWeb House Account

**ORDER#: 142503099**

**Mendy's at Rock Center**  
Phone: (212) 262-9600

**Estimated Delivery Time : 30 - 45 minutes**

**DELIVER TO:**

Alan Kaufman  
McKenna Long & Aldridge LLP (NY)  
230 Park Avenue  
Phone: (212) 905-8348  
Cross Streets: 46/Park  
Apt/Flat/Suite/Floor #: 17

**DELIVERY INSTRUCTIONS:**

<b>1</b>	<b>Chicken Gumbo</b>		<b>x 1</b>	=	\$5.50
	• 16 oz.	\$5.50			
<b>1</b>	<b>Marinated Grilled Breast of Chicken Entrée</b>	\$15.95	<b>x 1</b>	=	\$15.95
	• Mashed Potato				
	• Fat-Free Italian Dressing				

<b>Order Placed:</b> Tuesday, February 16, 2010 6:02 PM		Product Total:	\$21.45
<b>Allocated Member Expense Code</b>	<b>Amount</b>	Sales Tax:	\$1.91
Alan Kaufman 30837.0003	\$25.86	<b>TIP AMOUNT:</b>	<b>\$2.50</b>
<b>Payment Information</b>	<b>Amount</b>	<b>Order Type</b>	<b>Grand Total: \$25.86</b>
Line of Credit	\$25.86	Firm	

For food or delivery/pickup related issues, please contact Mendy's at Rock Center at (212) 262-9600  
For billing questions or assistance, please contact SeamlessWeb at (212) 944-7755

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Brussels  
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& Aldridge**  
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Philadelphia  
San Diego  
San Francisco  
Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
3424 Peachtree Street, NE  
Suite 2200  
Atlanta, GA 30326

Client No.: 30837  
Matter No.: 30837.0005

Invoice No. 708114  
Invoice Date: June 7, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
G. Walling	45.90	430.00	19,737.00
S. Plunkett	2.10	210.00	441.00
=====	=====	=====	=====
Total	48.00		20,178.00

TOTAL FEES: \$ 20,178.00

CHARGES:

COPY CHARGES	73.20
DELIVERY SERVICE/MESSENGER	167.53
LONG DISTANCE TELEPHONE	36.68
OTHER	33.00

TOTAL CHARGES: \$ 310.41

TOTAL THIS STATEMENT: \$ 20,488.41

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0005  
INVOICE NO.: 708114

June 7, 2010

PAGE 2

DESCRIPTION OF SERVICES

02/01/10	G. Walling Task: B130	1.70	CALL WITH M. DEV-SIDHU REGARDING UT RATE CAP DOCUMENTS EXECUTION STATUS (0.2); FOLLOW-UP COMMUNICATIONS TO M. DEV-SIDHU REGARDING SAME (0.2); WORK WITH E. STEPHENSON TO COORDINATE RATE CAP DOCUMENTS DELIVERY TO M. DEV-SIDHU (0.1); WORK ON WALKER SQUARE PUBLIC OFFERING STATEMENT (1.2).
02/02/10	G. Walling Task: B130	3.00	WORK WITH E. STEPHENSON TO COORDINATE DOCUMENT DELIVERIES TO M. DEV-SIDHU (0.1); WORK ON WALKER SQUARE PUBLIC OFFERING STATEMENT (2.9).
02/03/10	G. Walling Task: B130	4.50	WORK WITH WALKER SQUARE PUBLIC OFFERING STATEMENT (3.7); CALL WITH M. MARTINEZ REGARDING REMEDY EXERCISE/SENIOR LOAN MODIFICATION RELATED MATTERS AND PUBLIC OFFERING STATEMENT (0.4); COMMUNICATIONS WITH M. DEV-SIDHU AND M. MARTINEZ REGARDING RATE CAP DOCUMENTS EXECUTION/DELIVERY STATUS (0.2); COMMUNICATIONS WITH BANK OF NEW YORK/MELON REGARDING SAME (0.2).
02/05/10	G. Walling Task: B120	1.50	COMMUNICATIONS WITH M. MARTINEZ REGARDING OPENING WALKER SQUARE UNIT SALE (0.2); REVIEW WALKER SQUARE UNIT SALE CLOSING DOCUMENTS (0.5); CALLS WITH G. MCELWAIN REGARDING WALKER SQUARE UNIT SALE CLOSING DOCUMENTS AND CHANGES TO SAME (0.6); FOLLOW-UP COMMUNICATIONS WITH G. MCELWAIN REGARDING CHANGES TO UNIT SALE CLOSING DOCUMENTS (0.2).
02/08/10	G. Walling Task: B120	2.20	CALLS FROM/TO L. MCELWAIN AND G. MCELWAIN (0.1); CALL WITH L. MCELWAIN REGARDING MEZZ REMEDY EXERCISE AND RESTRUCTURING OF OCTOPUS PROPERTY LLC (0.6); COMMUNICATIONS WITH C. FERGUSON, M. MARTINEZ REGARDING CALL WITH L. MCELWAIN REGARDING OCTOPUS ORGANIZATIONAL

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0005  
INVOICE NO.: 708114

June 7, 2010

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STRUCTURE (0.1); COMMUNICATIONS FROM M. MARTINEZ AND G. MCELWAIN REGARDING SALE DOCUMENTS FOR WALKER SQUARE UNIT SALE (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING VIRGINIA COUNSEL ADVICE REGARDING TIMING OF SALE CONTRACT EXECUTION AND UNIT CLOSINGS (0.3); REVIEW OF PENDING WALKER SQUARE SALE CONTRACT AND RELATED CONVEYANCING DOCUMENTS (0.6); CORRESPONDENCE TO M. MARTINEZ AND G. MCELWAIN REGARDING COMMENTS ON AND CORRECTIONS TO CONVEYANCING DOCUMENTS (0.3).

02/09/10	G. Walling Task: B130	2.30	CORRESPONDENCE WITH M. MARTINEZ REGARDING REVISED WALKER SQUARE UNIT SALE DOCUMENTS (0.1); REVIEW WALKER SQUARE SALE DOCUMENTS AND RELATED SALES CONTRACT (0.2); LENGTHY CALL WITH G. MCELWAIN REGARDING SETTLEMENT STATEMENT QUESTIONS AND COMMENTS ON UNIT SALE CLOSING DOCUMENTS (1.0); PREPARE MEMO TO M. MARTINEZ AND G. MCELWAIN REGARDING UNIT SALE CLOSING PROCEDURE AND LOCAL PRACTICE ASPECTS OF UNIT SALE CLOSING STATEMENTS (0.8); CORRESPONDENCE FROM M. MARTINEZ REGARDING UNIT SALE DOCUMENTS AND CLOSING STATEMENT QUESTIONS (0.2).
02/10/10	S. Plunkett Task: B120	.20	COMMUNICATIONS WITH G. WALLING REGARDING FILING OF OCTOPUS PROPERTY LLC AMENDED AND RESTATED CERTIFICATE OF FORMATION WITH DELAWARE SECRETARY OF STATE.
02/10/10	S. Plunkett Task: B120	.70	ATTEND TO FILING OF OCTOPUS PROPERTY LLC AMENDED AND RESTATED CERTIFICATE OF FORMATION WITH DELAWARE SECRETARY OF STATE BY CORPORATION SERVICE CORPORATION.
02/10/10	S. Plunkett Task: B120	.10	EMAILS WITH D. NICKELSEN REGARDING CORPORATION SERVICE CORPORATION FILING OCTOPUS PROPERTY LLC AMENDED AND RESTATED CERTIFICATE OF FORMATION.
02/10/10	G. Walling Task: B130	3.80	COMMUNICATIONS WITH G. MCELWAIN AND M. MARTINEZ REGARDING REVISED WALKER SQUARE UNIT SALE DOCUMENTS (0.2); CALL FROM C. FERGUSON REGARDING EVERGREEN/AUTOMATIC RENEWAL OF LETTERS OF CREDIT IN FAVOR OF HOAS (0.1); WORK WITH S. PLUNKETT REGARDING FILING OF OCTOPUS

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PROPERTY AMENDED/RESTATED CERTIFICATE OF FORMATION IN DELAWARE (0.2); COMMUNICATIONS FROM S. PLUNKETT AND D. NICHELSON REGARDING FILING OF OCTOPUS PROPERTY AMENDED/RESTATED CERTIFICATE OF FORMATION IN DELAWARE (0.2); WORK ON TRANSACTION CLOSING BOOKS (2.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING CLOSING DOCUMENTS FOR WALKER SQUARE UNIT SALE (0.2); REVIEW REVISED WALKER SQUIRE UNIT SALE DOCUMENTS (0.3); COMMUNICATIONS WITH M. MARTINEZ AND G. MCELWAIN REGARDING COMMENTS ON WALKER SQUARE UNIT CLOSING DOCUMENTS (0.2); CALL WITH M. MARTINEZ REGARDING SETTLEMENT STATEMENT CALCULATIONS FOR WALKER SQUARE UNIT SALE (0.3).

02/11/10 G. Walling  
Task: B120

.80 CALL WITH M. MARTINEZ REGARDING STATUS OF TITLE, TITLE AFFIDAVITS AND TITLE CHECKDOWN (0.2); MADE RELATED REVIEW OF FILE (0.3); COMMUNICATIONS WITH M. MARTINEZ REGARDING EVIDENCE OF LIEN-FREE TITLE (0.3).

02/12/10 S. Plunkett  
Task: B120

.20 RECEIVE AND REVIEW CONFIRMATION OF FILED, BUT NOT APPROVED, AMENDED AND RESTATED CERTIFICATE OF FORMATION WITH DELAWARE SECRETARY OF STATE FROM CSC REPRESENTATIVE.

02/12/10 S. Plunkett  
Task: B120

.10 FORWARD INFORMATION FROM CSC REPRESENTATIVE REGARDING CONFIRMATION OF FILED, BUT NOT APPROVED, AMENDED AND RESTATED CERTIFICATE OF FORMATION WITH DELAWARE SECRETARY OF STATE TO G. WALLING.

02/12/10 G. Walling  
Task: B130

1.90 WORK WITH S. PLUNKETT REGARDING FILING OCTOPUS PROPERTY LLC REVISED CERTIFICATE OF FORMATION IN DELAWARE (0.1); COMMUNICATIONS TO M. MARTINEZ AND C. FERGUSON REGARDING SAME (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING INVOICES FOR ANNUAL FEE FOR REGISTERED AGENT AND INDEPENDENT MANAGERS' ANNUAL FEES (0.2); CALL WITH M. MARTINEZ REGARDING REGISTERED AGENT, INDEPENDENT MANAGERS' INVOICES AND DISPOSITION OF SAME (0.2); CALL WITH M. MARTINEZ REGARDING BROKER AGREEMENTS (0.2);

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REVIEW INVOICES FROM REGISTERED AGENT AND INDEPENDENT MANAGERS (0.2); REVIEW OF DRAFT BROKER AGREEMENTS (0.6); COMMUNICATIONS WITH M. MARTINEZ AND M. CZERVIONKE REGARDING SAME (0.2).

02/15/10 G. Walling  
Task: B130

8.50 WORK ON WALKER SQUARE PUBLIC OFFERING STATEMENT (5.2); WORK ON RIVERBEND PUBLIC OFFERING STATEMENT (1.7); WORK ON RIVERBEND REGISTRATION APPLICATION (0.5); COMMUNICATIONS WITH R. BRUSCO, M. CZERVIONKE, C. FERGUSON AND M. MARTINEZ REGARDING SAME (0.3); COMMUNICATIONS WITH P. CRAIN AND R. JACOBS REGARDING DRAFT PUBLIC OFFERING STATEMENTS AND PRO FORMA REGISTRATION APPLICATION (0.2); COMMUNICATIONS WITH R. JACOBS REGARDING OPERATING EXPENSE STATEMENTS AND HOA OPERATING STATEMENTS (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING HOA BUDGETS (0.2); COMMUNICATIONS WITH B. LUBKEMAN REGARDING REVISED PUBLIC OFFERING STATEMENTS AND REGISTRATION APPLICATION (0.2).

02/16/10 G. Walling  
Task: B120

1.50 CALLS WITH M. CZERVIONKE REGARDING SUBSTITUTION OF REAL ESTATE BROKER (0.2); CALL WITH M. MARTINEZ REGARDING AFTERNOON CONFERENCE CALL (0.1); CONFERENCE CALL WITH R. BRUSCO, M. CZERVIONKE, M. MARTINEZ AND C. FERGUSON REGARDING BROKERAGE AND AMENDED VIRGINIA CONDOMINIUM REGISTRATION MATTERS (0.5); WORK WITH S. PLUNKETT REGARDING FILING STATUS OF OCTOPUS PROPERTY LLC AMENDED/RESTATEd CERTIFICATE OF FORMATION (0.1); MEMO TO M. MARTINEZ REGARDING SAME (0.1); CALL FROM M. CZERVIONKE REGARDING LEHMAN EXECUTION OF AGREEMENT REGARDING EXPIRATION OF EXCLUSIVE AUTHORIZATION TO SELL (0.2); COMMUNICATION FROM M. CZERVIONKE REGARDING SAME (0.1); COMMUNICATIONS WITH J. GAFFNEY AND C. SPRANGEL REGARDING AGREEMENT REGARDING EXPIRATION OF EXCLUSIVE AUTHORIZATION TO SELL (0.2).

02/16/10 S. Plunkett  
Task: B120

.30 RECEIVE AMENDED AND RESTATEd CERTIFICATE OF FORMATION AS FILED WITH DELAWARE SECRETARY OF STATE (0.1); REVIEW EXTRAORDINARY CONDITIONS WAIVER FOR OFFICE CLOSING FROM SECRETARY OF STATE OF DELAWARE ATTACHED TO FILING (0.2).

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02/17/10 G. Walling  
Task: B130

1.70 CORRESPONDENCE FROM M. CZERVIONKE REGARDING AGREEMENT REGARDING EXPIRATION OF EXCLUSIVE AUTHORIZATION TO SELL (0.1); CORRESPONDENCE TO J. GAFFNEY REGARDING DELIVERY OF SAME (0.2); CORRESPONDENCE TO J. GAFFNEY REGARDING OCTOPUS PROPERTY REJECTION TO OFFER TO ENTER NEW BROKERAGE AGREEMENTS (0.7); COMMUNICATIONS WITH M. CZERVIONKE REGARDING SAME (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING REJECTION LETTER TO J. GAFFNEY (0.1); COMMUNICATIONS WITH R. BRUSCO REGARDING DELAY IN TRANSMITTAL OF BROKERAGE OFFER REJECTION LETTER (0.2); COMMUNICATION FROM M. CZERVIONKE REGARDING NEW PROPOSED BROKERAGE AGREEMENTS (0.2).

02/18/10 G. Walling  
Task: B120

1.10 COMMUNICATIONS WITH M. MARTINEZ REGARDING T. BOYD INVOICE FOR TENANT WATER DAMAGE CLAIM (0.2); CORRESPONDENCE REGARDING COURIER DELIVERY TO J. GAFFNEY (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING MOVEMENT OF HOA BANK ACCOUNTS (0.2); RELATED REVIEW OF NEW ACCOUNT AGREEMENT DOCUMENTS (0.5); CALL FROM M. CZERVIONKE REGARDING REVIEW OF NEW REAL ESTATE BROKERAGE AGREEMENT (0.1).

02/19/10 G. Walling  
Task: B130

.80 CALL FROM M. CZERVIONKE REGARDING BROKERAGE AGREEMENTS (0.2); COMMUNICATIONS FROM M. CZERVIONKE REGARDING NEST BROKERAGE PROPOSAL (0.2); COMMUNICATIONS WITH C. SPRANGEL REGARDING EXECUTION STATUS OF PROPOSED NEW REAL ESTATE III BROKERAGE AGREEMENTS (0.3); COMMUNICATIONS WITH R. BRUSCO, M. CZERVIONKE, M. MARTINEZ AND C. FERGUSON REGARDING SAME (0.1).

02/21/10 G. Walling  
Task: B130

.20 COMMUNICATIONS FROM J. GAFFNEY REGARDING EXECUTION STATUS OF NEW BROKERAGE AGREEMENT (0.1); COMMUNICATIONS WITH R. BRUSCO REGARDING SAME (0.1).



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02/22/10	G. Walling Task: B130	1.00	CALL FROM B. CZERVIONKE REGARDING NEW NEST DRAFT BROKERAGE AGREEMENTS (0.1); REVIEW NEST RESUMES, MARKETING INFORMATION AND SUMMARY OF SERVICES TO BE PROVIDED (0.4); REVIEW DRAFT REAL ESTATE III PROPOSED BROKER AGREEMENTS (0.2); COMMUNICATIONS WITH M. CZERVIONKE AND R. BRUSCO REGARDING DRAFT NEST BROKER AGREEMENTS (0.3).
02/23/10	S. Plunkett Task: B120	.50	ONLINE RESEARCH ON VIRGINIA STATE CORPORATION COMMISSION WEBSITE REGARDING NEST REALTY GROUP, LLC.
02/23/10	G. Walling Task: B130	3.70	COMMUNICATIONS WITH M. SCHULMAN AND P. CRAIN REGARDING CLOSING BOOKS (0.2); WORK WITH E. STEPHENSON COORDINATING REPRODUCTION OF CLOSING BOOKS (0.1); PRELIMINARY REVIEW OF DRAFT NEST BROKERAGE AGREEMENTS (0.3); COMMUNICATIONS WITH M. CZERVIONKE AND M. MARTINEZ REGARDING SAME (0.2); WORK ON MODIFICATION OF NEST BROKER AGREEMENTS (2.1); COMMUNICATIONS WITH M. MARTINEZ AND M. CZERVIONKE REGARDING REJECTION STATUS OF REAL ESTATE III BROKER AGREEMENT OFFERS (0.2); COMMUNICATIONS WITH M. MARTINEZ AND M. CZERVIONKE REGARDING REVISED NEST BROKER AGREEMENTS (0.2); REVISE REJECTION LETTER TO J. GAFFNEY (0.1); COMMUNICATIONS FROM R. BRUSCO REGARDING LETTER TO J. GAFFNEY (0.1); CORRESPONDENCE TO J. GAFFNEY REGARDING REJECTION OF NEW BROKER AGREEMENT OFFERS (0.1); CORRESPONDENCE FROM J. GAFFNEY REQUESTING RECONSIDERATION OF BROKERAGE OFFERS (0.1).
02/24/10	G. Walling Task: B130	3.10	WORK WITH E. STEPHENSON REGARDING STATUS OF CLOSING BOOK CDS (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING WALKER SQUARE UNIT RESALE AND REQUEST FOR WAIVER OF DECLARANT SHARE OF RESALE PROFIT (0.2); RELATED REVIEW OF ORIGINAL SALE CONTRACT (0.2); CALL WITH M. MARTINEZ REGARDING DECLARANT 50% PROFIT PARTICIPATION ON UNIT RESALE AND PROPOSED NEST BROKERAGE AGREEMENTS (0.5); COMMUNICATIONS WITH M. MARTINEZ REGARDING NEW WALKER SQUARE UNIT SALE CONTRACT (0.2); CALL WITH M. MARTINEZ REGARDING

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NEW WALKER SQUARE UNIT SALE CONTRACT AND NEED FOR DOCUMENTATION REGARDING TERMINATION OF PRIOR CONTRACT ON SAME UNIT, AND WAIVER OF DECLARANT 50% PROFIT PARTICIPATION ON WALKER SQUARE UNIT RESALE (0.3); WORK WITH M. MARTINEZ REGARDING WALKER SQUARE OFFER FROM BARTH (0.3); REVIEW AND REVISE NEW BARTH UNIT OFFER (0.4); CORRESPONDENCE TO P. CRAIN, R. JACOBS, C. FERGUSON AND R. BRUSCO REGARDING DISTRIBUTION OF MEZZ REMEDY EXERCISE, MORTGAGE LOAN EXTENSION/MODIFICATION CLOSING BOOKS (0.6); COORDINATE DISTRIBUTION DELIVERY OF CLOSING BOOK CDS (0.3).

02/25/10 G. Walling  
Task: B130

.90 COMMUNICATIONS WITH M. MARTINEZ REGARDING EARNEST MONEY REFUND ON WALKER SQUARE UNIT SALE CONTRACT (0.2); MADE RELATED REVIEW OF WALKER SQUARE SALE CONTRACT (0.2); CALL WITH M. MARTINEZ REGARDING EARNEST MONEY REFUND AND SUBSTITUTED SALE CONTRACT ON SAME UNIT (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING NEW NEXT BROKERAGE AGREEMENTS (0.3).

02/26/10 G. Walling  
Task: B120

1.70 COMMUNICATIONS WITH M. MARTINEZ REGARDING PROPOSED NEST BROKERAGE AGREEMENTS (0.2); CALL WITH M. MARTINEZ REGARDING BROKERAGE AGREEMENTS (0.4); REVISE NEST BROKERAGE AGREEMENTS (0.9); FOLLOW-UP COMMUNICATIONS WITH M. MARTINEZ REGARDING REVISED NEST BROKERAGE AGREEMENTS (0.2).

B120 Asset Analysis and Recovery

G. Walling	8.80	430.00	\$3,784.00
S. Plunkett	2.10	210.00	\$441.00

TOTAL B120	10.90		\$4,225.00
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B130 Asset Disposition

G. Walling	37.10	430.00	\$15,953.00
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TOTAL B130	37.10		\$15,953.00
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/04/2010	0351	GERALD WALLING	101S	132.00	0.15	19.80	COPY CHARGES	26483055
06/07/2010		Invoice=708114		132.00	0.10	13.20		
01/04/2010	0351	GERALD WALLING	101S	500.00	0.15	75.00	COPY CHARGES	26483056
06/07/2010		Invoice=708114		500.00	0.10	50.00		
01/28/2010	0999	MLA MLA	107S	1.00	18.03	18.03	DELIVERY SERVICE/MESSENGER	26313821
06/07/2010		Invoice=708114		1.00	18.03	18.03	RCVD:REAL ESTATE III/CHERYL SPRANGEL	
02/01/2010	0999	MLA MLA	107S	1.00	13.04	13.04	DELIVERY SERVICE/MESSENGER	26313822
06/07/2010		Invoice=708114		1.00	13.04	13.04	RCVD:KILPATRICK STOCKTON LLP/MEENA DEV-SIDHU	
02/05/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 11:32 1-434-973-3331	26293135
06/07/2010		Invoice=708114		1.00	1.09	1.09	78564	
02/05/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 11:47 1-434-973-3331	26293144
06/07/2010		Invoice=708114		1.00	0.72	0.72	78564	
02/05/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 12:43 1-434-973-3331	26293158
06/07/2010		Invoice=708114		1.00	0.72	0.72	78564	
02/08/2010	0999	MLA MLA	105S	1.00	13.08	13.08	LONG DISTANCE TELEPHONE 11:06 1-434-973-3331	26293239
06/07/2010		Invoice=708114		1.00	13.08	13.08	78564	
02/09/2010	0999	MLA MLA	105S	1.00	17.08	17.08	LONG DISTANCE TELEPHONE 11:53 1-434-973-3331	26293384
06/07/2010		Invoice=708114		1.00	17.08	17.08	78564	
02/10/2010	0351	GERALD WALLING	101S	16.00	0.15	2.40	COPY CHARGES	26288957
06/07/2010		Invoice=708114		16.00	0.10	1.60		
02/16/2010	0999	MLA MLA	105S	1.00	3.99	3.99	LONG DISTANCE TELEPHONE 10:15 1-646-285-9020	26304861
06/07/2010		Invoice=708114		1.00	3.99	3.99	78564	
02/16/2010	0999	MLA MLA	107S	1.00	16.34	16.34	DELIVERY SERVICE/MESSENGER	26314646
06/07/2010		Invoice=708114		1.00	16.34	16.34	RCVD:REAL ESTATE III/JEFF GAFFNEY	
02/17/2010	0351	GERALD WALLING	101S	7.00	0.15	1.05	COPY CHARGES	26296117
06/07/2010		Invoice=708114		7.00	0.10	0.70		
02/17/2010	0999	MLA MLA	107S	1.00	16.34	16.34	DELIVERY SERVICE/MESSENGER	26321221
06/07/2010		Invoice=708114		1.00	16.34	16.34	RCVD:REAL ESTATE III/JEFF GAFFNEY	
02/23/2010	0351	GERALD WALLING	101S	52.00	0.15	7.80	COPY CHARGES	26308755
06/07/2010		Invoice=708114		52.00	0.10	5.20		
02/23/2010	0999	MLA MLA	107S	1.00	17.95	17.95	DELIVERY SERVICE/MESSENGER	26321222
06/07/2010		Invoice=708114		1.00	17.95	17.95	RCVD:REAL ESTATE III/MR. JEFF GAFFNEY	
02/24/2010	0351	GERALD WALLING	101S	11.00	0.15	1.65	COPY CHARGES	26310275
06/07/2010		Invoice=708114		11.00	0.10	1.10		
02/24/2010	0999	MLA MLA	107S	1.00	18.94	18.94	DELIVERY SERVICE/MESSENGER	26338939
06/07/2010		Invoice=708114		1.00	18.94	18.94	RCVD:LEHMAN BROTHERS HOLDINGS INC/MS MARGET	
02/24/2010	0999	MLA MLA	107S	1.00	17.95	17.95	DELIVERY SERVICE/MESSENGER	26338940
06/07/2010		Invoice=708114		1.00	17.95	17.95	RCVD:DUPONT FABROS TECHNOLOGY/MS REBECCA JACOBS	
02/24/2010	0999	MLA MLA	107S	1.00	17.95	17.95	DELIVERY SERVICE/MESSENGER	26338941
06/07/2010		Invoice=708114		1.00	17.95	17.95	RCVD:COOLEY GODWARD KRANOL/MR PETER CRAIN	
02/24/2010	0999	MLA MLA	107S	1.00	17.95	17.95	DELIVERY SERVICE/MESSENGER	26338942
06/07/2010		Invoice=708114		1.00	17.95	17.95	RCVD:REZNICK GROUP PC/MS SUE O'SHEA	
02/24/2010	0999	MLA MLA	107S	1.00	13.04	13.04	DELIVERY SERVICE/MESSENGER	26338988
06/07/2010		Invoice=708114		1.00	13.04	13.04	RCVD:TYIMONT REAL ESTATE ADVIORS IN/MR MARIO	
02/24/2010	0999	MLA MLA	124S	11.00	3.00	33.00	OTHER - INVOICE DATE 02/24/2010 CD/DVD	26340931
06/07/2010		Invoice=708114		11.00	3.00	33.00		
02/26/2010	0351	GERALD WALLING	101S	14.00	0.15	2.10	COPY CHARGES	26316337
06/07/2010		Invoice=708114		14.00	0.10	1.40		
		BILLED TOTALS: WORK:				347.01	24 records	
		BILLED TOTALS: BILL:				310.41		
		GRAND TOTAL: WORK:				347.01	24 records	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL: BILL:				310.41		

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New York  
Philadelphia  
San Diego  
San Francisco  
Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
c/o TriMont Real Estate Advisors, Inc  
Attn: Evanthe Papastathis  
Suite 2200  
3424 Peachtree Road, N. E.  
Atlanta, GA 30326

Client No.: 04406  
Matter No.: 04406.0113

Invoice No. 700351  
Invoice Date: April 13, 2010

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FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: PLAZA AT TURTLE CREEK LOANS

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	2.90	410.00	1,189.00
=====	=====	=====	=====
Total	2.90		1,189.00

TOTAL FEES: \$ 1,189.00

CHARGES:

DELIVERY SERVICE/MESSENGER	17.21
LONG DISTANCE TELEPHONE	13.81

TOTAL CHARGES: \$ 31.02

TOTAL THIS STATEMENT: \$ 1,220.02

LEHMAN BROTHERS HOLDINGS INC.  
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DESCRIPTION OF SERVICES

02/12/10	G. Walling Task: B130	.70	CALL FROM J. NASTASI ABOUT BROKERAGE AGREEMENT AND OWNER CONSTITUENTS SIGNATURE BLOCK (0.1); REVIEW FILES REGARDING OWNER POST TAKE-BACK STRUCTURE (0.3); COMMUNICATIONS WITH J. NASTASI REGARDING OWNER SIGNATURE BLOCK, ORGANIZATION CHARTS, AND AGREEMENT REGARDING LOAN (0.3).
02/17/10	G. Walling Task: B130	.40	CORRESPONDENCE FROM J. NASTASI REGARDING PHASE II/1106 PARTIAL RELEASE (0.1); COMMUNICATIONS WITH S. JACKSON, J. ARRIETA AND S. MARSHALL REGARDING SAME (0.2); LETTER TO S. JACKSON REGARDING DELIVERY OF PHASE II/1106 PARTIAL RELEASE (0.1).
02/18/10	G. Walling Task: B120	.10	CORRESPONDENCE REGARDING DELIVERY OF PARTIAL RELEASE TO S. JACKSON REGARDING PHASE II/1106.
02/25/10	G. Walling Task: B120	.30	COMMUNICATIONS WITH J. ARRIATA REGARDING PARTIAL RELEASE FOR A PHASE II UNIT RESALE (0.1); MADE RELATED FILE REVIEW OF 2007 SALE OF SUBJECT UNIT (0.2).
02/26/10	G. Walling Task: B120	1.40	COMMUNICATIONS WITH J. ARRIATA REGARDING RESALE OF PHASE II/UNIT 703 AND NEED FOR RELEASE FROM LEHMAN (0.2); MADE RELATED FILE REVIEW OF LOAN ASSIGNMENT DOCUMENTS AND OF PHASE II/UNIT 703 SALE RELATED DOCUMENTS (0.5); CONFERENCE PHONE CALL WITH J. ARRIATA AND S. WEST OF FIDELITY NATIONAL TITLE REGARDING LOAN ASSIGNMENT BACKGROUND AND PARTIAL RELEASE ISSUE RELATED TO PHASE II/UNIT 703 (0.6); COMMUNICATIONS WITH J. NASTASI REGARDING QUITCLAIM DEED FOR PHASE II/UNIT 703 (0.1).
B120	Asset Analysis and Recovery G. Walling	1.80	410.00 \$738.00
	TOTAL B120	1.80	\$738.00

LEHMAN BROTHERS HOLDINGS INC.  
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B130 Asset Disposition			
G. Walling	1.10	410.00	\$451.00
TOTAL B130	1.10		\$451.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/17/2010	0999	MLA MLA	107S	1.00	17.21	17.21	DELIVERY SERVICE/MESSENGER	26321141
04/13/2010		Invoice=700351		1.00	17.21	17.21	RCVD:FIDELITY NATIONAL TITLE AGENCY/MS. SUE	
02/26/2010	0999	MLA MLA	105S	1.00	13.81	13.81	LONG DISTANCE TELEPHONE 12:50 1-972-770-2131	26328378
04/13/2010		Invoice=700351		1.00	13.81	13.81	78564	
		BILLED TOTALS: WORK:				31.02	2 records	
		BILLED TOTALS: BILL:				31.02		
		GRAND TOTAL: WORK:				31.02	2 records	
		GRAND TOTAL: BILL:				31.02		



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Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

Lehman Commercial Paper Inc  
Attn: Mr. Christopher Epes  
745 Seventh Avenue, 19th Floor  
New York, NY 10019

Client No.: 04406  
Matter No.: 04406.0189

Invoice No. 697324  
Invoice Date: March 19, 2010

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FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: LEHMAN COMMERCIAL PAPER INC./PETROLEUM REALTY  
INVESTMENT PARTNERS, L.P.  
GENB20072315

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
D. Flaum	0.70	335.00	234.50
Total	0.70		234.50

TOTAL FEES: \$ 234.50

TOTAL THIS STATEMENT: \$ 234.50

Lehman Commercial Paper Inc  
MATTER NUMBER: 04406.0189  
INVOICE NO.: 697324

March 19, 2010

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DESCRIPTION OF SERVICES

02/26/10	D. Flaum	.70	CONFERENCE AND CORRESPOND WITH P. LEONARD REGARDING TAX NOTICE (0.3); CONFERENCE WITH CHEROKEE COUNTY TAX OFFICE REGARDING SAME (0.4).
	Task: B120		
B120	Asset Analysis and Recovery		
	D. Flaum	.70	335.00 \$234.50
	TOTAL B120	.70	\$234.50

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

**McKenna Long  
& Aldridge<sup>LLP</sup>**  
Attorneys at Law

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Remittance Address:  
P.O. Box 116573, Atlanta, GA 30368

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Philadelphia  
San Diego  
San Francisco  
Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: MS. EVANTHE PAPASTATHIS  
3424 PEACHTREE ROAD NE  
SUITE 2200  
ATLANTA, GA 30326

Client No.: 04406  
Matter No.: 04406.0205

Invoice No. 697326  
Invoice Date: March 19, 2010

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FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: EB DEVELOPERS INC.

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
K. Lewis	0.80	430.00	344.00
D. Flaum	10.90	335.00	3,651.50
S. Plunkett	0.40	210.00	84.00
=====	=====	=====	=====
Total	12.10		4,079.50

TOTAL FEES: \$ 4,079.50

CHARGES:

LONG DISTANCE TELEPHONE 15.96

TOTAL CHARGES: \$ 15.96

TOTAL THIS STATEMENT: \$ 4,095.46

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0205  
INVOICE NO.: 697326

March 19, 2010

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DESCRIPTION OF SERVICES

02/01/10	D. Flaum Task: B120	1.10	CONFER AND CORRESPOND WITH LEHMAN, TRIMONT, BUYER'S COUNSEL AND ESCROW AGENT REGARDING RIVIERA CLOSING MATTERS.
02/02/10	S. Plunkett Task: B120	.40	RECEIVE ORIGINAL FLORIDA CERTIFICATE OF STATUS AND DELIVER TO D. FLAUM (0.2); RECEIVE ORIGINAL FLORIDA CERTIFIED QUALIFICATION OF FOREIGN ENTITY AND DELIVER TO D. FLAUM (0.2).
02/02/10	D. Flaum Task: B120	.60	CORRESPOND AND CONFER WITH TRIMONT AND ESCROW AGENT REGARDING DISBURSEMENT OF CLOSING FUNDS.
02/05/10	D. Flaum Task: B120	1.50	CONFER AND CORRESPOND WITH K. OLSON AND BUYER'S COUNSEL REGARDING ESCROWS.
02/08/10	D. Flaum Task: B120	.30	CONFER AND CORRESPOND WITH K. OLSON REGARDING ESCROW FUNDS.
02/24/10	D. Flaum Task: B120	.70	REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH THE RIVIERA PALMS CONDO ASSOCIATION COUNSEL REGARDING THE AUDIT (0.5); CONFER WITH AUDITOR REGARDING SAME (0.2).
02/25/10	D. Flaum Task: B120	5.40	REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH AUDITOR AND K. OLSON OF TRIMONT REGARDING AUDIT RECORDS (1.5); REVIEW MATERIALS FROM AUDITOR REGARDING SAME (0.7); DRAFT CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENTS AND RELEASE LETTERS REGARDING AUDIT PAPERS (2.5); CORRESPOND WITH D. ETHERIDGE REGARDING AUDIT ISSUES (0.3); CONFER AND CORRESPOND WITH K. LEWIS REGARDING AUDIT (0.4).
02/25/10	K. Lewis Task: B130	.30	REVIEW OF AND REVISIONS TO DRAFT CORRESPONDENCE REGARDING RELEASE OF AUDITORS' SUPPORTING MATERIALS.

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0205  
INVOICE NO.: 697326

March 19, 2010

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02/25/10	K. Lewis Task: B130	.30	MEETING WITH D. FLAUM REGARDING HOMEOWNERS' ASSOCIATION REQUEST FOR ADDITIONAL AUDITOR INFORMATION, AND RELATIONSHIP OF SAME TO FUNDS ESCROWED AT PROPERTY SALE CLOSING.
02/26/10	K. Lewis Task: B130	.20	DISCUSSION WITH D. FLAUM REGARDING PROPOSED RELEASE OF AUDITORS' MATERIALS TO HOMEOWNERS' ASSOCIATION.
02/26/10	D. Flaum Task: B120	1.30	CONFER AND CORRESPOND WITH TRIMONT REGARDING AUDIT RELEASE (0.5); REVIEW AND COMMENT ON AUDITOR'S LETTER AGREEMENT TO ASSOCIATION CPA (0.5); REVIEW CORRESPONDENCE FROM TRIMONT AND AUDITOR REGARDING AUDIT ISSUES (0.3).

B120 Asset Analysis and Recovery

D. Flaum	10.90	335.00	\$3,651.50
S. Plunkett	.40	210.00	\$84.00
TOTAL B120	11.30		\$3,735.50

B130 Asset Disposition

K. Lewis	.80	430.00	\$344.00
TOTAL B130	.80		\$344.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/05/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 13:27 1-305-933-2000	26291564
03/19/2010		Invoice=697326		1.00	1.09	1.09	78569	
02/24/2010	0999	MLA MLA	105S	1.00	6.90	6.90	LONG DISTANCE TELEPHONE 16:34 1-305-825-1123	26313180
03/19/2010		Invoice=697326		1.00	6.90	6.90	78569	
02/25/2010	0999	MLA MLA	105S	1.00	3.63	3.63	LONG DISTANCE TELEPHONE 14:08 1-813-227-7421	26328992
03/19/2010		Invoice=697326		1.00	3.63	3.63	78569	
02/25/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:18 1-305-825-1123	26328993
03/19/2010		Invoice=697326		1.00	0.36	0.36	78569	
02/25/2010	0999	MLA MLA	105S	1.00	2.90	2.90	LONG DISTANCE TELEPHONE 16:28 1-813-223-7474	26328999
03/19/2010		Invoice=697326		1.00	2.90	2.90	78569	
02/25/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:03 1-305-825-1123	26329000
03/19/2010		Invoice=697326		1.00	0.36	0.36	78569	
02/26/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:31 1-305-825-1123	26330148
03/19/2010		Invoice=697326		1.00	0.36	0.36	78569	
02/26/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:54 1-305-825-1123	26330154
03/19/2010		Invoice=697326		1.00	0.36	0.36	78569	
		BILLED TOTALS: WORK:				15.96	8 records	
		BILLED TOTALS: BILL:				15.96		
		GRAND TOTAL: WORK:				15.96	8 records	
		GRAND TOTAL: BILL:				15.96		

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ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
Monarch Tower  
3424 Peachtree Road, NE  
Suite 2200  
Atlanta, GA 30326

Client No.: 04406 Invoice No. 708113  
Matter No.: 04406.0222 Invoice Date: June 7, 2010

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FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: MIDDLE MOUNTAIN 156 LLC

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	4.40	525.00	2,310.00
G. Marsh	2.00	500.00	1,000.00
G. Walling	2.70	430.00	1,161.00
D.A. Geiger	31.10	425.00	13,217.50
D. Gordon	24.50	320.00	7,840.00
=====	=====	=====	=====
Total	64.70		25,528.50

TOTAL FEES: \$ 25,528.50

CHARGES:

COPY CHARGES	2.70
DELIVERY SERVICE/MESSENGER	31.55
LONG DISTANCE TELEPHONE	46.17
WESTLAW RESEARCH	281.80

TOTAL CHARGES: \$ 362.22

TOTAL THIS STATEMENT: \$ 25,890.72

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0222  
INVOICE NO.: 708113

June 7, 2010

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DESCRIPTION OF SERVICES

02/01/10	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO B. HENRY REGARDING ADOT BRIEFING SCHEDULE ON BEUS MOTION FOR ATTORNEYS FEES.
02/01/10	D.A. Geiger Task: B120	.40	CONFERENCE WITH D. GORDON REGARDING PREPARING RULE 11 LETTER TO BEUS GILBERT AND RESPONSE TO FEE MOTION IN ADOT ACTION.
02/01/10	D.A. Geiger Task: B120	.60	REVIEW EXHIBITS TO BEUS FEE MOTION IN ADOT ACTION.
02/01/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING BEUS FEE MOTION.
02/01/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM B. HENRY REGARDING RULE 11 ISSUES REGARDING BEUS FEE MOTION.
02/01/10	C. Weiss Task: B120	.40	REVIEW BEUS GILBERT MOTION AND RELATED E-MAILS IN CONNECTION WITH ADOT MATTER.
02/01/10	D. Gordon Task: B120	.80	CONFERENCE WITH D. GEIGER REGARDING BEUS GILBERT SANCTIONS ISSUES AND WORK TO BE PERFORMED IN CONNECTION WITH SAME.
02/02/10	G. Walling Task: B130	.20	COMMUNICATION FROM B. OLSHAN REGARDING APS EASEMENT CONDEMNATION SETTLEMENT STATUS (0.1); COMMUNICATION FROM C. WEISS TO B. OLSHAN REGARDING SAME (0.1).
02/02/10	C. Weiss Task: B120	.40	E-MAIL TO B. OLSHAM AND REPLY REGARDING POSSIBLE APS SETTLEMENT.
02/02/10	G. Marsh Task: B120	1.00	WORK ON APS AND ADOT CONDEMNATION ACTIONS INCLUDING REVIEWING AND COMMENTING ON E-MAILS AND PLEADINGS.



LEHMAN BROTHERS HOLDINGS INC.  
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02/03/10	D. Gordon Task: B120	1.20	REVIEW OF COMPLAINT DEMANDING ATTORNEYS FEES BY BEUS GILBERT (0.4); WORK IN CONNECTION WITH RULE 11 LETTER IN CONNECTION WITH SAME (0.8).
02/04/10	D. Gordon Task: B120	3.00	RESEARCH ISSUES PERTAINING TO RULE 11 LETTER IN RESPONSE TO BEUS GILBERT MOTION FOR ATTORNEYS FEES (1.4); CONTINUED DRAFTING OF RULE 11 LETTER (1.6).
02/05/10	D. Gordon Task: B120	2.00	COMPLETE RESEARCH AND INITIAL DRAFTING OF RULE 11 LETTER TO BE SENT TO BEUS GILBERT.
02/05/10	C. Weiss Task: B120	.20	REVIEW E-MAILS REGARDING APS NEGOTIATIONS STATUS.
02/05/10	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM M. OHRE AND ATTACHED ORDER FROM COURT GRANTING CLIENT'S MOTION FOR RECONSIDERATION REGARDING LAWYERS TITLE DISCOVERY DISPUTE.
02/05/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING APS SETTLEMENT NEGOTIATION STATUS.
02/08/10	D. Gordon Task: B120	.80	CONFERENCE WITH D. GEIGER REGARDING RULE 11 LETTER WITH RESPECT TO BEUS GILBERT MOTION FOR ATTORNEYS FEES (0.3); REVISIONS TO SAME (0.5).
02/08/10	G. Walling Task: B120	.30	COMMUNICATIONS WITH J. MCVEY REGARDING PARTICIPANT'S INTEREST IN CONDEMNATION PROCEEDS (0.2); COMMUNICATIONS FROM J. RHODES AND C. WEISS REGARDING SAME (0.1).
02/08/10	D.A. Geiger Task: B120	.60	TELEPHONE CONFERENCE WITH B. HENRY REGARDING RESPONSE TO BEUS GILBERT FEE MOTION IN ADOT ACTION.
02/08/10	D.A. Geiger Task: B120	.20	REVIEW ARIZONA RULE 11.
02/08/10	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO J. MCVEY REGARDING IMH PARTICIPATION

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0222  
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02/08/10	D.A. Geiger Task: B120	.80	REVIEW AND REVISE RULE 11 LETTER TO BEUS GILBERT.
02/08/10	D.A. Geiger Task: B120	.20	CONFERENCE WITH D. GORDON REGARDING RULE 11 LETTER TO BEUS GILBERT.
02/08/10	C. Weiss Task: B120	.40	REVIEW AND REPLY TO E-MAILS REGARDING ADOT SETTLEMENT AND IMH INTEREST IN PROCEEDS.
02/09/10	C. Weiss Task: B120	.40	REVIEW E-MAILS REGARDING APS LITIGATION AND SETTLEMENT STATUS (0.2); REVIEW AND REPLY TO E-MAILS REGARDING BEUS GILBERT FEE DISPUTE IN ADOT MATTER (0.2).
02/09/10	G. Walling Task: B130	1.70	WORK WITH G. MARSH REGARDING LENDER KNOWLEDGE OF BORROWER ENGAGEMENT OF BEUS GILBERT TO WORK ON DOT CONDEMNATION ACTION (0.2); MADE RELATED FILE REVIEW (1.4); WORK WITH C. WEISS REGARDING SAME. (0.1).
02/09/10	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH B. HENRY REGARDING RESPONSE TO BEUS GILBERT FEE MOTION.
02/09/10	D.A. Geiger Task: B120	1.40	ANALYZE RESPONSE TO BEUS GILBERT FEE MOTION.
02/09/10	D.A. Geiger Task: B120	1.80	PREPARE FACT BACKGROUND FOR RESPONSE TO BEUS GILBERT FEE MOTION.
02/09/10	D.A. Geiger Task: B120	.10	PREPARE CORRESPONDENCE TO CLIENT REGARDING FACT ISSUES FOR RESPONSE TO BEUS GILBERT FEE MOTION.
02/09/10	D.A. Geiger Task: B120	.10	REVIEW CORRESPONDENCE FROM CLIENT REGARDING FACT ISSUES FOR RESPONSE TO BEUS GILBERT FEE MOTION.
02/09/10	D.A. Geiger Task: B120	.10	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING LAWYER TITLE NEGOTIATIONS.
02/09/10	D.A. Geiger Task: B120	.30	TELEPHONE CONFERENCE WITH M. OHRE REGARDING APS DISCOVERY ISSUES.

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0222  
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June 7, 2010

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02/09/10	D.A. Geiger Task: B120	.40	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM J. MCVEY (IMH) REGARDING FACT ALLEGATIONS REGARDING IMH CONTAINED IN BEUS GILBERT FEE MOTION.
02/10/10	C. Weiss Task: B120	.50	REVIEW E-MAILS AND FORM OF JUDGMENT REGARDING ADOT SETTLEMENT (0.3); REVIEW E-MAILS REGARDING IMH POSITION VIS BEUS GILBERT FEE DISPUTE (0.2).
02/10/10	D.A. Geiger Task: B120	.70	PREPARE DECLARATION OF SHANE ALBERS ISO RESPONSE TO BEUS FEE MOTION.
02/11/10	D.A. Geiger Task: B120	.20	CONFERENCE WITH D. GORDON REGARDING PREPARATION OF IMH DECLARATIONS OF ISO RESPONSE TO BEUS GILBERT FEE MOTION IN ADOT ACTION.
02/11/10	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCE WITH B. HENRY REGARDING STRATEGY ON BEUS GILBERT FEE MOTION.
02/11/10	C. Weiss Task: B120	.30	REVIEW AND REPLY TO E-MAILS REGARDING ADOT JUDGMENT AND PAYMENT TIMING AND MECHANICS.
02/11/10	D. Gordon Task: B120	6.00	CONFERENCE WITH D. GEIGER REGARDING OPPOSITION TO BEUS GILBERT MOTION FOR ATTORNEYS FEES (0.2); REVISE ALBERS DECLARATION (0.2); DRAFT DECLARATION FOR ADDITIONAL IMH PERSONNEL (0.5); DRAFT DECLARATIONS FOR COLLINS AND KECKER (0.7); RESEARCH EQUITABLE ESTOPPEL ISSUES UNDER ARIZONA LAW (3.0); BEGIN DRAFTING INSERT TO OPPOSITION TO MOTION FOR ATTORNEYS FEES IN CONNECTION WITH SAME (1.4).
02/12/10	D. Gordon Task: B120	2.60	REVISE DECLARATIONS FOR TRIMONT PERSONNEL IN SUPPORT OF OPPOSITION TO BEUS GILBERT MOTION FOR ATTORNEYS FEES (0.4); ADDITIONAL RESEARCH REGARDING EQUITABLE ESTOPPEL ARGUMENT IN CONNECTION WITH SAME (1.5); REVISE INSERT TO OPPOSITION TO MOTION FOR ATTORNEYS FEES (0.7).
02/12/10	D.A. Geiger Task: B120	1.30	REVIEW AND REVISE EQUITABLE ESTOPPEL ARGUMENT INSERT TO RESPONSE TO BEUS GILBERT'S MOTION FOR FEES IN ADOT ACTION.

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0222  
INVOICE NO.: 708113

June 7, 2010

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02/16/10	G. Walling Task: B120	.50	WORK WITH D. GEIGER REGARDING ORGANIZATIONAL STRUCTURE OF MM ARIZONA HOLDINGS LLC (0.2); MADE RELATED FILE REVIEW (0.1); PREPARE ORGANIZATIONAL STRUCTURE CHART FOR D. GEIGER (0.2).
02/16/10	D.A. Geiger Task: B120	.30	COMMUNICATE WITH CLIENT REGARDING EXPERT WITNESS FOR APS ACTION.
02/16/10	D.A. Geiger Task: B120	.10	TELEPHONE CONFERENCE WITH J. RHODES REGARDING EXPERT WITNESS FOR APS ACTION.
02/16/10	D.A. Geiger Task: B120	.30	REVIEW CORRESPONDENCE FROM B. HENRY REGARDING DRAFT ADOT JUDGMENT.
02/16/10	D. Gordon Task: B120	.10	REVIEW MESSAGES FROM W. ANTONIEWICZ AND N. MEHTA REGARDING DECLARATIONS IN OPPOSITION TO BEUS GILBERT MOTION FOR ATTORNEYS FEES.
02/17/10	D.A. Geiger Task: B120	.10	TELEPHONE CONFERENCE WITH B. HENRY REGARDING PREPARATION OF RESPONSE TO BEUS GILBERT FEE MOTION IN ADOT ACTION.
02/17/10	D.A. Geiger Task: B120	.20	REVIEW AND PREPARE CORRESPONDENCE TO P. JOHNSON REGARDING APS APPRAISAL SERVICES.
02/17/10	D.A. Geiger Task: B120	.10	REVIEW AND PREPARE CORRESPONDENCE TO M. OHRE REGARDING APS DOCUMENT PRODUCTION.
02/17/10	D. Gordon Task: B120	.30	REVIEW FINAL DECLARATIONS FROM TRIMONT PERSONNEL IN SUPPORT OF OPPOSITION TO BEUS GILBERT MOTION FOR FEES (0.2); MESSAGE TO B. HENRY REGARDING SAME (0.1).
02/18/10	D. Gordon Task: B120	3.00	CONFERENCE WITH D. GEIGER REGARDING BRIEF IN OPPOSITION TO BEUS GILBERT MOTION FOR FEES (0.3); REVIEW AND REVISE SAME (2.2); REVIEW DECLARATION OF B. HENRY AND REVISE SAME (0.5).
02/18/10	G. Marsh Task: B120	1.00	WORK ON APS SETTLEMENT OF CONDEMNATION ACTION.
02/18/10	D.A. Geiger Task: B120	2.20	PREPARE GEIGER DECLARATION IN SUPPORT OF RESPONSE TO BEUS GILBERT MOTION FOR FEES IN ADOT ACTION.

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0222  
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June 7, 2010

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02/18/10	D.A. Geiger Task: B120	4.40	REVIEW AND REVISE RESPONSE TO BEUS GILBERT'S MOTION FOR FEES IN ADOT ACTION.
02/19/10	D. Gordon Task: B120	4.70	CONFERENCES WITH D. GEIGER REGARDING FINAL REVISIONS TO BRIEF IN OPPOSITION TO BEUS GILBERT FEES (0.2); REVIEW AND REVISE SAME (0.9); RESEARCH ISSUES IN CONNECTION WITH SAME (1.0); EXTENSIVE REVISION TO DECLARATION OF D. GEIGER IN SUPPORT OF SAME (2.4); FINAL CITE-CHECKING OF BRIEF (0.2).
02/19/10	C. Weiss Task: B120	.20	REVIEW E-MAILS REGARDING APS POSITION AND POSSIBLE SETTLEMENT MEETING.
02/19/10	D.A. Geiger Task: B120	4.10	REVIEW AND REVISE RESPONSE TO BEUS GILBERT FEE MOTION.
02/19/10	D.A. Geiger Task: B120	.50	REVIEW AND REVISE GEIGER DECLARATION IN SUPPORT OF TO BEUS GILBERT FEE MOTION.
02/19/10	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCES WITH B. HENRY REGARDING RESPONSE TO BEUS GILBERT FEE MOTION.
02/19/10	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH M. OHRE AND G. BRANDON REGARDING EXPERT WITNESS ITEMS IN APS ACTION.
02/19/10	D.A. Geiger Task: B120	.50	REVIEW APPRAISER'S DRAFT DISCLOSURE STATEMENT FOR APS ACTION.
02/22/10	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH W. OLSHAN REGARDING APS EXPERT DISCLOSURES.
02/22/10	D.A. Geiger Task: B120	.10	TELEPHONE CONFERENCE WITH M. OHRE REGARDING APS EXPERT DISCLOSURES.
02/22/10	D.A. Geiger Task: B120	.30	TELEPHONE CONFERENCE WITH M. OHRE REGARDING DISCOVERY DISPUTE WITH LAWYERS TITLE IN APS ACTION.
02/22/10	D.A. Geiger Task: B120	.40	ANALYZE DISCOVERY DISPUTE WITH LAWYERS TITLE IN APS ACTION.
02/23/10	D.A. Geiger Task: B120	.50	REVIEW ADOT COMMENTS TO STIPULATED JUDGMENT.

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0222  
INVOICE NO.: 708113

June 7, 2010

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02/23/10	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH B. HENRY REGARDING ADOT'S COMMENTS TO STIPULATED JUDGMENT.
02/23/10	D.A. Geiger Task: B120	.10	CONFERENCE WITH C. WEISS REGARDING ADOT'S COMMENTS TO STIPULATED JUDGMENT.
02/23/10	D.A. Geiger Task: B120	.30	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO M. OHRE REGARDING JUDICIAL TELECONFERENCE ON LAWYERS TITLE DISCOVERY DISPUTE.
02/23/10	C. Weiss Task: B120	.50	REVIEW ADOT COMMENTS TO STIPULATED JUDGMENT AND CONSIDER RESPONSE (0.2); WORK WITH D. GEIGER REGARDING SAME (0.2); E-MAILS REGARDING SAME (0.1).
02/24/10	C. Weiss Task: B120	.50	REVIEW AND REPLY TO E-MAILS REGARDING APS LITIGATION AND SETTLEMENT MATTERS (0.2); REVIEW E-MAILS AND TELEPHONE CONFERENCE WITH D. GEIGER REGARDING ADOT COMMENTS TO STIPULATED JUDGMENT (0.3).
02/24/10	D.A. Geiger Task: B120	.60	TWO TELEPHONE CONFERENCES WITH M. OHRE IN PREPARATION FOR FEBRUARY 24, 2010 JUDICIAL TELECONFERENCE ON LAWYERS TITLE DISCOVERY DISPUTE.
02/24/10	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH A. ABRAHAM AND R. MOON REGARDING APS ACTION DISCLOSURE SCHEDULE.
02/24/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO CLIENT REGARDING APS DISCOVERY DISPUTE AND DISCLOSURE ISSUES.
02/24/10	D.A. Geiger Task: B120	.10	TELEPHONE CONFERENCE WITH B. HENRY REGARDING ADOT STIPULATED JUDGMENT FINALIZATION.
02/24/10	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO CLIENT REGARDING ADOT STIPULATED JUDGMENT FINALIZATION AND AUTHORITY.
02/24/10	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO CLIENT REGARDING APS SETTLEMENT DISCUSSIONS.
02/24/10	D.A. Geiger Task: B120	.50	REVIEW AND REVISE ADOT STIPULATED JUDGMENT TO ADDRESS ADOT'S COMMENTS.

LEHMAN BROTHERS HOLDINGS INC.  
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June 7, 2010

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02/25/10	C. Weiss Task: B120	.60	REVIEW E-MAILS REGARDING APS SETTLEMENT POSITION AND RESULTS OF DISCOVERY CONFERENCE (0.2); REVIEW E-MAIL AND REVISED FORM OF ADOT STIPULATED JUDGMENT AND REPLY TO D. GEIGER REGARDING SAME (0.4).
02/25/10	D.A. Geiger Task: B120	.40	REVIEW CORRESPONDENCE FROM L. PHELPS (LAWYERS TITLE) REGARDING DISCOVERY DISPUTE IN APS.
02/25/10	D.A. Geiger Task: B120	.60	REVIEW LEGAL RESEARCH REGARDING APS DISCOVERY DISPUTE.
02/25/10	D.A. Geiger Task: B120	.50	TWO TELEPHONE CONFERENCES WITH M. OHRE REGARDING APS DISCOVERY DISPUTE.
02/25/10	D.A. Geiger Task: B120	.50	PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH LAWYERS TITLE AND CLIENT REGARDING SETTLEMENT NEGOTIATIONS.
02/25/10	D.A. Geiger Task: B120	.20	REVIEW SUPPLEMENTAL DOCUMENT PRODUCTION OF LAWYERS TITLE IN APS ACTION.
02/26/10	D.A. Geiger Task: B120	.40	REVIEW REVISED ADOT STIPULATED JUDGMENT AND PREPARE CORRESPONDENCE TO B. HENRY REGARDING SAME.
B120 Asset Analysis and Recovery			
	C. Weiss	4.40	525.00 \$2,310.00
	D. Gordon	24.50	320.00 \$7,840.00
	D.A. Geiger	31.10	425.00 \$13,217.50
	G. Marsh	2.00	500.00 \$1,000.00
	G. Walling	.80	430.00 \$344.00
	TOTAL B120	62.80	\$24,711.50
B130 Asset Disposition			
	G. Walling	1.90	430.00 \$817.00
	TOTAL B130	1.90	\$817.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/25/2010	0999	MLA MLA	107S	1.00	13.10	13.10	DELIVERY SERVICE/MESSENGER	26313578
06/07/2010		Invoice=708113		1.00	13.10	13.10	RCVD:TRIMONT REAL ESTATE ADVISORS,/AMIT RUSTGI	
01/29/2010	0999	MLA MLA	105Z	1.00	6.96	6.96	LONG DISTANCE TELEPHONE - - PAYEE: PREMIERE	26353001
06/07/2010		Invoice=708113		1.00	6.96	6.96	GLOBAL SERVICES	
		Voucher=1764806 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount=	
02/08/2010	0999	MLA MLA	105S	1.00	12.35	12.35	LONG DISTANCE TELEPHONE 17:42 1-602-448-9900	26291760
06/07/2010		Invoice=708113		1.00	12.35	12.35	74118	
02/09/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:50 1-480-840-8402	26291854
06/07/2010		Invoice=708113		1.00	0.36	0.36	74118	
02/09/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:41 1-602-528-4840	26291887
06/07/2010		Invoice=708113		1.00	0.36	0.36	74118	
02/11/2010	4003	DAVID GORDON	406S	1.00	132.00	132.00	WESTLAW RESEARCH	26296787
06/07/2010		Invoice=708113		1.00	132.00	132.00		
02/12/2010	4003	DAVID GORDON	406S	1.00	60.00	60.00	WESTLAW RESEARCH	26296795
06/07/2010		Invoice=708113		1.00	60.00	60.00		
02/16/2010	0351	GERALD WALLING	101S	1.00	0.15	0.15	COPY CHARGES	26294415
06/07/2010		Invoice=708113		1.00	0.10	0.10		
02/16/2010	4356	DAVID A. GEIGER	101S	8.00	0.15	1.20	COPY CHARGES	26294416
06/07/2010		Invoice=708113		8.00	0.10	0.80		
02/17/2010	4003	DAVID GORDON	101S	11.00	0.15	1.65	COPY CHARGES	26295951
06/07/2010		Invoice=708113		11.00	0.10	1.10		
02/17/2010	4003	DAVID GORDON	107S	1.00	18.45	18.45	DELIVERY SERVICE/MESSENGER	26321142
06/07/2010		Invoice=708113		1.00	18.45	18.45	RCVD:SNELL & WILMER LLP/ROBERT A. HENRY	
02/18/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 18:43 1-602-382-6259	26312320
06/07/2010		Invoice=708113		1.00	2.18	2.18	74118	
02/19/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 16:49 1-602-382-6259	26312465
06/07/2010		Invoice=708113		1.00	1.81	1.81	74118	
02/19/2010	0999	MLA MLA	105S	1.00	4.36	4.36	LONG DISTANCE TELEPHONE 17:44 1-602-528-4176	26312463
06/07/2010		Invoice=708113		1.00	4.36	4.36	74118	
02/19/2010	4003	DAVID GORDON	406S	1.00	68.75	68.75	WESTLAW RESEARCH	26319005
06/07/2010		Invoice=708113		1.00	68.75	68.75		
02/22/2010	4003	DAVID GORDON	101S	7.00	0.15	1.05	COPY CHARGES	26306565
06/07/2010		Invoice=708113		7.00	0.10	0.70		
02/22/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 13:49 1-602-382-6259	26312595
06/07/2010		Invoice=708113		1.00	1.45	1.45	74118	
02/22/2010	0999	MLA MLA	105S	1.00	5.45	5.45	LONG DISTANCE TELEPHONE 14:09 1-646-285-9795	26312613
06/07/2010		Invoice=708113		1.00	5.45	5.45	74118	
02/22/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:04 1-602-528-4840	26312664
06/07/2010		Invoice=708113		1.00	0.36	0.36	74118	
02/22/2010	0999	MLA MLA	105S	1.00	8.36	8.36	LONG DISTANCE TELEPHONE 16:27 1-602-528-4840	26312684
06/07/2010		Invoice=708113		1.00	8.36	8.36	74118	
02/23/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 18:09 1-602-382-6259	26312962
06/07/2010		Invoice=708113		1.00	1.81	1.81	74118	
02/24/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:23 1-602-528-4840	26313078
06/07/2010		Invoice=708113		1.00	0.36	0.36	74118	
02/25/2010	4356	DAVID A. GEIGER	406S	1.00	21.05	21.05	WESTLAW RESEARCH	26319119
06/07/2010		Invoice=708113		1.00	21.05	21.05		
		BILLED TOTALS: WORK:				363.57	23 records	
		BILLED TOTALS: BILL:				362.22		
		GRAND TOTAL: WORK:				363.57	23 records	
		GRAND TOTAL: BILL:				362.22		



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ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: EVANTHE PAPASTATHIS  
TRIMONT REAL ESTATE ADVISORS, INC.  
3424 PEACHTREE ROAD NE  
SUITE 2200  
ATLANTA, GA 30326

Client No.: 04406  
Matter No.: 04406.0238

Invoice No. 697338  
Invoice Date: March 19, 2010

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FOR PROFESSIONAL SERVICES RENDERED through February 28, 2010  
RE: TELLURIDE FORECLOSURE

\* \* \* \* \* SUMMARY OF ACTIVITY \* \* \* \* \*

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	0.90	550.00	495.00
K. Lewis	6.60	430.00	2,838.00
D. Flaum	18.40	335.00	6,164.00
D. Flaum	1.00	305.00	305.00
=====	=====	=====	=====
Total	26.90		9,802.00

TOTAL FEES: \$ 9,802.00

CHARGES:

LONG DISTANCE TELEPHONE 17.06

TOTAL CHARGES: \$ 17.06

TOTAL THIS STATEMENT: \$ 9,819.06

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0238  
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DESCRIPTION OF SERVICES

02/01/10	D. Flaum Task: B120	.80	CORRESPOND WITH K. LEWIS, TRIMONT AND LOCAL COUNSEL REGARDING ASSOCIATION ASSESSMENTS (0.2); CONFER WITH K. LEWIS REGARDING ASSOCIATION ASSESSMENTS (0.4); REVIEW FILE REGARDING ASSOCIATION ASSESSMENTS (0.2).
02/02/10	D. Flaum Task: B120	.50	REVIEW AND REVISE TRANSMITTAL LETTER FOR ASSESSMENT PAYMENTS (0.3); CORRESPOND WITH TRIMONT REGARDING TRANSMITTAL LETTER FOR ASSESSMENT PAYMENTS (0.2).
02/05/10	D. Flaum Task: B120	2.70	CONFER AND CORRESPOND WITH TRIMONT AND LOCAL COUNSEL REGARDING STATUS OF ASSOCIATION ASSESSMENTS AND RELATED ISSUES (1.3); REVIEW FILE REGARDING ASSOCIATION ASSESSMENT ISSUES (1.4).
02/08/10	D. Flaum Task: B120	2.20	REVIEW FILE REGARDING SPE ORGANIZATIONAL, SPE ASSIGNMENT AND FORECLOSURE DOCUMENTS (0.5); CORRESPOND WITH J. RHODES AND LOCAL COUNSEL REGARDING SPE ORGANIZATIONAL, SPE ASSIGNMENT AND FORECLOSURE DOCUMENTS (0.5); CONFER WITH LOCAL COUNSEL AND K. LEWIS REGARDING HOA ASSESSMENTS (0.7); REVIEW FILE REGARDING HOA ASSESSMENTS (0.5).
02/08/10	K. Lewis Task: B130	.30	COMMUNICATIONS WITH D. FLAUM REGARDING CALCULATION OF CAPPED HOMEOWNERS ASSOCIATION DUES, AND REGARDING AFFIDAVITS/APPLICATION MATERIALS IN SUPPORT OF SAME.
02/09/10	D. Flaum Task: B120	.80	REVIEW CORRESPONDENCE FROM AND CONFER WITH TRIMONT AND LOCAL COUNSEL REGARDING ASSESSMENTS AND RETA EXEMPTIONS.

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02/10/10	D. Flaum Task: B120	1.00	CONFER AND CORRESPOND WITH J. RHODES REGARDING DECLARATION PROVISIONS, ASSESSMENT STRATEGY, SPE ORGANIZATIONAL DOCUMENTS AND ASSIGNMENT DOCUMENTS (0.6); REVIEW FILE REGARDING DECLARATION PROVISIONS, ASSESSMENT STRATEGY, SPE ORGANIZATIONAL DOCUMENTS AND ASSIGNMENT DOCUMENTS (0.4).
02/11/10	D. Flaum Task: B120	3.60	REVIEW FILE AND REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH LOCAL COUNSEL, TRIMONT AND K. LEWIS REGARDING TAX ASSESSMENT ISSUES (1.1); CONFER WITH S. ABELMAN, K. LEWIS AND J. RHODES REGARDING TAX ASSESSMENT ISSUES (2.5).
02/11/10	K. Lewis Task: B130	.30	CONFERENCE CALL WITH J. RHODES ET AL. REGARDING HOA CLAIMS FOR PAYMENT OF TRANSFER FEE.
02/11/10	K. Lewis Task: B130	.70	CONFERENCE CALL AND CORRESPONDENCE WITH LOCAL COUNSEL REGARDING STATUTORY OBJECTIONS TO HOMEOWNER ASSOCIATION'S CLAIMS FOR PAYMENT OF TRANSFER FEE.
02/11/10	K. Lewis Task: B130	1.40	REVIEW AND ANALYSIS OF AMENDED AND RESTATED DECLARATION OF COVENANTS AND RESTRICTIONS, SPECIFICALLY THOSE PROVISIONS RELATING TO PAYMENTS OF TRANSFER FEE.
02/12/10	K. Lewis Task: B130	.40	EXTENSIVE COMMUNICATIONS WITH LOCAL COUNSEL REGARDING CALCULATION AND PAYMENT OF HOMEOWNERS' ASSOCIATION DUES IN LIGHT OF STATE STATUTORY CAP ON SAME.
02/12/10	K. Lewis Task: B130	.50	COMMUNICATIONS WITH J. RHODES AND J. HERMAN REGARDING AMENDED AND RESTATED DECLARATION AFFECTING PROPERTY, AND REGARDING TRANSFER-FEE PROVISIONS FOR SAME.
02/12/10	D. Flaum Task: B120	3.60	CONFER AND CORRESPOND WITH LOCAL COUNSEL, TRIMONT AND K. LEWIS REGARDING TRANSMITTAL DOCUMENTS TO HOAS REGARDING ASSESSEMENTS (2.1); REVIEW, REVISE AND BLACKLINE TAX EXEMPTION FORMS (1.5).

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02/13/10	D. Flaum Task: B120	.50	REVIEW AND REVISE RETA ASSESSMENT DOCUMENTS AND TERMINATIONS OF LIENS.
02/14/10	D. Flaum Task: B120	1.00	REVIEW, REVISE AND BLACKLINE APPLICATIONS AND AFFIDAVITS FOR RETA EXEMPTION (0.5); CORRESPOND WITH LOCAL COUNSEL AND TRIMONT REGARDING APPLICATIONS AND AFFIDAVITS FOR RETA EXEMPTION (0.5).
02/16/10	D. Flaum Task: B120	1.20	CONFER AND CORRESPOND WITH LOCAL COUNSEL AND K. LEWIS REGARDING ASSESSMENTS.
02/16/10	K. Lewis Task: B130	.50	CONFERENCE CALL AND RELATED CORRESPONDENCE WITH LOCAL COUNSEL REGARDING HOMEOWNERS ASSOCIATION ASSESSMENTS AND OBJECTIONS TO ALLEGED TRANSFER FEES.
02/17/10	D. Flaum Task: B120	.30	REVIEW AND REVISE TRANSMITTAL LETTER REGARDING RETA EXEMPTIONS (0.2); CORRESPOND WITH TRIMONT REGARDING RETA EXEMPTIONS (0.1).
02/18/10	D. Flaum Task: B120	.70	REVIEW COMPLAINT (0.5); CONFER AND CORRESPOND WITH TRIMONT AND K. LEWIS REGARDING COMPLAINT AND ASSESSEMENT ISSUES (0.2).
02/18/10	P. McGeehan Task: L120	.60	REVIEW COMPLAINT FILED BY ST. SOPHIA; TELEPHONE CALL WITH MS. LEWIS REGARDING SAME.
02/18/10	K. Lewis Task: B130	.20	COMMUNICATIONS WITH J. RHODES REGARDING ST. SOPHIA LAWSUIT ON PARKING AGREEMENT.
02/18/10	K. Lewis Task: B130	.20	COMMUNICATIONS WITH P. MCGEEHAN REGARDING ST. SOPHIA LAWSUIT ON PARKING AGREEMENT.
02/18/10	K. Lewis Task: B130	.90	REVIEW OF ST. SOPHIA COMPLAINT ON PARKING AGREEMENT AND REQUESTS FOR SERVICE WAIVER (.3); BRIEF REVIEW OF EXISTING PARKING AGREEMENT MATERIALS AND PRIOR ST. SOPHIA CORRESPONDENCE ALLEGING DEFAULTS (.6).
02/19/10	K. Lewis Task: B130	.50	COMMUNICATIONS WITH S. STIGLIANO (.2) AND J. RHODES (.3) REGARDING ST. SOPHIA LAWSUIT ON PARKING AGREEMENT, AND ACCEPTANCE OF SERVICE FOR SAME.

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02/19/10	K. Lewis Task: B130	.20	COMMUNICATIONS WITH D. FLAUM REGARDING ST. SOPHIA LAWSUIT AND DEFENDANTS' COLORADO REGISTRATION MATERIALS.
02/19/10	P. McGeehan Task: L120	.30	COORDINATE COMMUNICATIONS REGARDING ST. SOPHIA CASE.
02/19/10	D. Flaum Task: B120	.10	CONFER AND CORRESPOND WITH K. LEWIS REGARDING STATUS.
02/22/10	D. Flaum Task: B120	.40	REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH TRIMONT REGARDING ASSESSMENT TRANSMITTALS.
02/22/10	K. Lewis Task: B130	.20	COMMUNICATIONS WITH P. MCGEEHAN AND D. FLAUM REGARDING STATUS OF ST. SOPHIA PARKING COVENANT LITIGATION.
02/26/10	K. Lewis Task: B130	.30	COMMUNICATIONS WITH J. RHODES REGARDING ST. SOPHIA LAWSUIT ON PARKING COVENANT.
B120	Asset Analysis and Recovery		
	D. Flaum	1.00	305.00 \$305.00
	D. Flaum	18.40	335.00 \$6,164.00
	TOTAL B120	19.40	\$6,469.00
B130	Asset Disposition		
	K. Lewis	6.60	430.00 \$2,838.00
	TOTAL B130	6.60	\$2,838.00
L120	Analysis/Strategy		
	P. McGeehan	.90	550.00 \$495.00
	TOTAL L120	.90	\$495.00

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:59 1-303-223-1314	26293304
03/19/2010		Invoice=697338		1.00	0.36	0.36	74658	
02/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:00 1-303-223-1102	26293305
03/19/2010		Invoice=697338		1.00	0.36	0.36	74658	
02/09/2010	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 12:18 1-303-223-1102	26291810
03/19/2010		Invoice=697338		1.00	2.18	2.18	78569	
02/12/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 09:46 1-303-223-1314	26297173
03/19/2010		Invoice=697338		1.00	1.09	1.09	78569	
02/12/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:31 1-303-223-1102	26297394
03/19/2010		Invoice=697338		1.00	0.36	0.36	78569	
02/16/2010	0999	MLA MLA	105S	1.00	9.45	9.45	LONG DISTANCE TELEPHONE 18:05 1-303-223-1102	26297771
03/19/2010		Invoice=697338		1.00	9.45	9.45	78569	
02/19/2010	0999	MLA MLA	105S	1.00	2.54	2.54	LONG DISTANCE TELEPHONE 11:14 1-303-223-1102	26315423
03/19/2010		Invoice=697338		1.00	2.54	2.54	74658	
02/19/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 14:33 1-646-285-9068	26319281
03/19/2010		Invoice=697338		1.00	0.72	0.72	74970	
		BILLED TOTALS: WORK:				17.06	8 records	
		BILLED TOTALS: BILL:				17.06		
		GRAND TOTAL: WORK:				17.06	8 records	
		GRAND TOTAL: BILL:				17.06		